

WEIL, GOTSHAL & MANGES LLP  
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New York, New York 10153  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.*</b>	:
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**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**TWENTY-SECOND MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM JULY 1, 2020 THROUGH JULY 31, 2020**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** July 1, 2020 through July 31, 2020

**Monthly Fees Incurred:** \$495,073.00

**Less 20% Holdback:** \$99,014.60

**Monthly Expenses Incurred:** \$22,543.45

**Total Fees and Expenses Due:** \$418,601.85

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM JULY 1, 2020 THROUGH JULY 31, 2020**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Bond, W. Michael	CORP	1980	\$1,695.00	1.70	\$2,881.50
Hoenig, Mark	TAX	1982	\$1,575.00	5.00	\$7,875.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	41.00	\$59,450.00
Silbert, Gregory	LIT	2000	\$1,225.00	2.30	\$2,817.50
Nettleton, Stacy	LIT	2003	\$1,200.00	2.90	\$3,480.00
Fail, Garrett A.	BFR	2004	\$1,400.00	7.80	\$10,920.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	27.00	32,400.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	1.00	\$1,100.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	3.90	\$4,290.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	9.90	\$10,890.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	6.00	\$6,600.00
<b>Total Partners and Counsel:</b>				<b>108.50</b>	<b>\$142,704.00</b>

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<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	2.40	\$2,520.00
Leslie, Harold David	LIT	2013	\$1,010.00	26.80	\$27,068.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	6.20	\$6,262.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	39.90	\$40,299.00
Peshko, Olga F.	BFR	2015	\$1,010.00	50.50	\$51,005.00
Podzius, Bryan R.	BFR	2017	\$980.00	33.40	\$32,732.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	24.80	\$20,956.00
Namerow, Derek	CORP	2018	\$845.00	47.20	\$39,884.00
Litz, Dominic	BFR	2018	\$730.00	29.20	\$21,316.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	16.00	\$11,680.00
Buschmann, Michael	BFR	2019	\$730.00	41.50	\$30,295.00
DiDonato, Philip	BFR	2019	\$730.00	65.40	\$47,742.00
<b>Total Associates:</b>				<b>383.30</b>	<b>\$331,759.00</b>

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<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PARAPROFESSIONALS</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Stauble, Christopher A.	BFR	\$420.00	17.20	\$7,224.00
Callender-Wilson, Lisa	CORP	\$405.00	21.20	\$8,586.00
Altman-DeSole, Jacob	BFR	\$250.00	6.50	\$1,625.00
Peene, Travis J.	BFR	\$250.00	12.70	\$3,175.00
<b>Total Paraprofessionals:</b>			<b>57.60</b>	<b>\$20,610.00</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,315.24	108.50	\$142,704.00
Associates	\$865.53	383.30	\$331,759.00
Paraprofessionals and Other Non-Legal Staff	\$357.81	57.60	\$20,610.00
<b>Blended Attorney Rate</b>	<b>\$964.75</b>		
<b>Total Fees Incurred:</b>		<b>549.40</b>	<b>\$495,073.00</b>

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<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM JULY 1, 2020 THROUGH JULY 31, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	177.80	\$145,707.00
002	Adversary Proceedings	10.90	\$11,845.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	75.50	\$81,749.00
004	Automatic Stay	40.40	\$38,243.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	8.40	\$6,331.00
010	Corporate Governance	1.10	\$1,470.00
018	General Case Strategy	13.70	\$14,247.00
019	Hearings and Court Matters	32.00	\$14,882.00
020	Insurance and Workers Compensation Issues	43.70	\$53,642.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	115.40	\$98,677.00
025	Regulatory/ Environmental Issues	1.00	\$1,100.00
026	Retention/ Fee Application: Ordinary Course Professionals	2.50	\$1,633.00
027	Retention/ Fee Application: Other Professionals	2.20	\$1,582.00
028	Retention/ Billing/ Fee Applications: Weil	13.70	\$9,853.00
031	Tax Issues	10.50	\$13,506.00
036	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.60	\$606.00
<b>Total:</b>		<b>549.40</b>	<b>\$495,073.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM JULY 1, 2020 THROUGH JULY 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$1,693.34
Court Telephone Call	\$140.00
Corporation Service	\$700.28
Duplicating	\$371.50
E-Discovery Services	\$19,490.40
Mail/Messenger	\$147.93
<b>Total Expenses Requested:</b>	<b>\$22,543.45</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2020010446

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
07/01/20	Fail, Garrett CALL WITH W. MURPHY RE ADMIN CLAIMS SETTLEMENTS, INCLUDING BST AND ICON. (.2) EMAILS RE ADMIN CLAIMS RECONCILIATION (.1).	0.30	420.00	001	59456172
07/01/20	DiDonato, Philip CALL WITH UNIQUE DESIGNS RE 19TH OMNI (0.3); DRAFT CORRESPONDENCE RE SAME (0.3).	0.60	438.00	001	59472873
07/01/20	DiDonato, Philip REVIEW M-III'S PROPOSED RESPONSE LANGUAGE RE CONSIGNMENT VENDOR INQUIRIES AND PROVIDE COMMENTS TO SAME.	0.70	511.00	001	59472911
07/01/20	DiDonato, Philip ADMIN CONSENT PROGRAM CALL WITH M-III.	1.00	730.00	001	59472933
07/01/20	DiDonato, Philip CALL WITH COMBINE TO DISCUSS ADMIN CLAIM.	0.40	292.00	001	59473026
07/01/20	Podzius, Bryan R. REVIEW AND RESPOND TO SEARS ADMIN CREDITORS.	0.90	882.00	001	59470524
07/01/20	Peshko, Olga F. REVIEW SEDGEWICK AGREEMENT AND DRAFT COMMENTS TO SAME (1.5); CORRESPOND RE SAME WITH J MARCUS AND M-III (.2).	1.70	1,717.00	001	59656872
07/01/20	Hwang, Angeline Joong-Hui CLAIMS RECONCILIATION CALL WITH M-III (.7); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.9).	1.60	1,352.00	001	59460311
07/01/20	Buschmann, Michael	2.50	1,825.00	001	59507841

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III REGARDING NOTICE OF SECOND DISTRIBUTION TO COORDINATE RESPONSES (1.0); RESPOND TO INQUIRIES REGARDING NOTICE OF SECOND DISTRIBUTION (1.1); RESPOND TO DOCUMENT REQUESTS OF INTEX COUNSEL FOR PREPARING RESPONSE TO MOTION TO COMPEL (.4).				
07/01/20	Litz, Dominic	2.40	1,752.00	001	59447431
	CALL WITH ADMIN REP AND UCC RE: ICON HEALTH NEGOTIATIONS (1.0); LEGAL RESEARCH RE 502(D) AND 503(B) (1.4).				
07/02/20	Marcus, Jacqueline	0.20	290.00	001	59460353
	E-MAILS REGARDING 233 SOUTH WACKER ADMINISTRATIVE EXPENSE CLAIM (.2).				
07/02/20	Irani, Neeckaun	0.30	219.00	001	59469110
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).				
07/02/20	Podzius, Bryan R.	0.60	588.00	001	59464954
	CALL WITH D. LITZ RE: ADMIN CLAIMS, EMAILS TO ADMIN CREDITORS RE: DISTRIBUTION.				
07/02/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	59460301
	REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.				
07/02/20	Buschmann, Michael	1.20	876.00	001	59507838
	RESPOND TO INQUIRIES TO THE NOTICE REGARDING SECOND DISTRIBUTION (.8). RESEARCH AND FOLLOW-UP WITH OPPOSING COUNSEL ON POTENTIAL HAWAII ADMINISTRATIVE CLAIM (.4).				
07/02/20	Litz, Dominic	1.60	1,168.00	001	59455812
	CALL WITH B. PODZIUS RE: WORLD IMPORS CLAIMANTS (0.3); PREPARE AND CORRESPOND WITH K G DENIM COUNSEL RE: SETTLEMENT (0.3); CALL WITH HAIER COUNSEL RE: CLAIM DISPUTE (0.5); PREPARE RESEARCH MEMO RE 502(D) (0.5).				
07/03/20	DiDonato, Philip	2.60	1,898.00	001	59521620
	CALL WITH ADMIN CLAIMANTS RE SECOND DISTRIBUTION NOTICE (0.4); RESEARCH RE APPLICATION OF CREDITS (2.2).				

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
07/03/20	Buschmann, Michael RESPOND TO INQUIRIES REGARDING NOTICE OF SECOND DISTRIBUTION (.1).	0.10	73.00	001	59507859
07/03/20	Litz, Dominic DRAFT MEMO RE: SEC. 502(D) APPLICABILITY FOR 503(B)(9) IN 2ND CIR.	1.10	803.00	001	59462825
07/06/20	Friedmann, Jared R. EMAILS WITH M-III AND TEAM RE: DISPUTE WITH BST (0.1); REVISE DRAFT EMAIL RESPONSE TO BST (0.2); EMAILS WITH M-III AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW RESPONSE FROM BST'S COUNSEL (0.1).	0.50	600.00	001	59473031
07/06/20	Irani, Neeckaun COORDINATE AND DRAFT NOTICE OF ADJOURNMENT FOR VARIOUS MATTERS (0.5); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.2).	0.70	511.00	001	59506092
07/06/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	730.00	001	59521893
07/06/20	DiDonato, Philip CORRESPONDENCE WITH RCP RE 19TH OMNIBUS OBJECTION (0.3); DRAFT CERTIFICATE OF NO OBJECTION'S FOR 19TH AND 20TH OMNIBUS (0.4).	0.70	511.00	001	59521944
07/06/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMINISTRATIVE CLAIMS CALL (1.0); CALL RE: EPIC DESIGNERS (.2); REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.3).	1.50	1,470.00	001	59537229
07/06/20	Peshko, Olga F. CORRESPONDENCE AND CALLS WITH WEIL TEAM AND M-III RE STAFFIERI MATTER (.9).	0.90	909.00	001	59663305
07/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.80	676.00	001	59478872

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/06/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INT'L ADMINISTRATIVE-EXPENSE CLAIM (.3); PREPARE DRAFT EMAIL TO BST COUNSEL CONCERNING SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM (.8).	1.10	1,111.00	001	59806571
07/06/20	Buschmann, Michael FOLLOW UP WITH OMNIBUS OBJECTION CREDITORS TO ENSURE COMPLIANCE WITH TERMS OF SETTLEMENT (.1). COORDINATE WITH N. IRANI TO GET NOTICE OF ADJOURNMENT DRAFTED (.2). CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.8).	2.10	1,533.00	001	59552005
07/06/20	Litz, Dominic CALL WITH C. KOPSKY, W. MURPHY AND B. PODZIUS OF WEIL RE: EPIC DESIGNER (0.4); CALL WITH B. PODZIUS RE: IGNITE USA (0.2); EDIT KAI NING SETTLEMENT AGREEMENT (0.1); CALL WITH M-III TEAM AND PRIME CLERK TEAM RE: 2ND DISTRIBUTION RECONCILIATION (0.8).	1.50	1,095.00	001	59471737
07/07/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: BST ADMINISTRATIVE CLAIM (0.3); CALL WITH W.MURPHY AND J.CROZIER RE: SAME AND NEXT STEPS (0.4).	0.70	840.00	001	59481086
07/07/20	Irani, Neeckaun REVISE NOTICE OF ADJOURNMENT (0.2); ANALYZE JOHNSON CONTROLS OBJECTIONS (1.1); CONFERENCE ADMIN CONSENT TEAM RE STRATEGY AND OUTSTANDING TASKS (0.7); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	2.30	1,679.00	001	59506106
07/07/20	DiDonato, Philip CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION (1.0); CALL WITH M-III TO DISCUSS SCENTS OF WORTH (.5).	1.50	1,095.00	001	59522310
07/07/20	Podzius, Bryan R.	3.10	3,038.00	001	59537169

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL WITH W. MURPHY RE: ADMINISTRATIVE EXPENSE CLAIM (1.0); CALL WITH EPIC DESIGNERS RE ADMINISTRATIVE EXPENSE CLAIM (.2); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.2); REVIEW REVISED DISTRIBUTION SCHEDULES (1.2); REVIEW AND RESPOND TO ADMINISTRATIVE EXPENSE CLAIMS (.5).				
07/07/20	Peshko, Olga F. CORRESPOND RE COMPUTERSHARE AGREEMENT (.2).	0.20	202.00	001	59663555
07/07/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.3).	2.30	1,943.50	001	59478844
07/07/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM DISPUTE WITH BST INT'L.	0.30	303.00	001	59806599
07/07/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.5). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.7). DISCUSS FIRST OMNIBUS OBJECTION WITH N. IRANI (.1).	1.30	949.00	001	59552009
07/07/20	Litz, Dominic DRAFT K G DENIM SETTLEMENT AGREEMENT (1.1); CALL WITH M-III AND WEIL RE: 2ND DISTRIBUTION (0.8).	1.90	1,387.00	001	59480087
07/07/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS)(.3).	0.80	200.00	001	59503197
07/08/20	Friedmann, Jared R.	0.50	600.00	001	59490055

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH W.MURPHY AND B.PODZIUS RE: BST CLAIM AND POTENTIAL RESOLUTION (0.4); EMAILS WITH E.SCHNITZER RE: SAME RE: SAME (0.1).				
07/08/20	Irani, Neeckaun	1.50	1,095.00	001	59506128
	REVISE NOTICE OF ADJOURNMENT (0.3); CONTACT OUTSTANDING CLAIMANTS RE ADMIN CONSENT CLAIMS (0.4); CONFERENCE TEAM RE SAME (0.8).				
07/08/20	DiDonato, Philip	1.00	730.00	001	59550454
	CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION.				
07/08/20	DiDonato, Philip	2.10	1,533.00	001	59550512
	REVIEW M-III FILE RE SECURED CLAIMS AND SUMMARIZE LEGAL ISSUES RELATED THERETO.				
07/08/20	Podzius, Bryan R.	3.30	3,234.00	001	59534528
	REVIEW AND REVISE DISTRIBUTION SCHEDULES (1.8) AND CALL WITH W. MURPHY RE: SAME (1.0); REVIEW SHAW CLAIMS WITH M. BUSCHMAN (.5).				
07/08/20	Hwang, Angeline Joong-Hui	1.40	1,183.00	001	59649653
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.6).				
07/08/20	Buschmann, Michael	2.30	1,679.00	001	59552007
	CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.9). DISCUSS FIRST OMNIBUS CLAIM WITH M-III, A. HWANG, AND B. PODZIUS (.4).				
07/08/20	Stauble, Christopher A.	1.20	504.00	001	59536386
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS) [ECF NO. 8019] (.6); PREPARE AND SUBMIT FOR CHAMBERS RE: PROPOSED ORDER GRANTING DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS) [ECF NO. 8017] (.6).				

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/09/20	Friedmann, Jared R. CALL WITH E.SCHNITZER RE: SAME BST CLAIM AND POTENTIAL RESOLUTION (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	001	59500306
07/09/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING ADMIN CONSENT CLAIMS (0.4); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	0.70	511.00	001	59506272
07/09/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.0); CALL WITH COUNSEL TO RICHLINE TO DISCUSS CLAIM RECONCILIATION (.8); CALL WITH COMBINE COUNSEL TO DISCUSS GLOBAL SETTLEMENT (.5).	2.30	1,679.00	001	59550457
07/09/20	Podzius, Bryan R. CALL WITH PREFERENCE FIRMS RE: PREFERENCE DISTRIBUTIONS; AND REVIEW AND REVISE DISTRIBUTION SCHEDULES.	2.30	2,254.00	001	59534479
07/09/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (1.1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1).	2.10	1,774.50	001	59650079
07/09/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INT'L ADMINISTRATIVE-EXPENSE CLAIM DISPUTE (.2); CALL CONCERNING ADMINISTRATIVE-EXPENSE CLAIM DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING KELLERMAYER BERGENSONS ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); CALL CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2).	1.20	1,212.00	001	59807804
07/09/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.9). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.9).	1.80	1,314.00	001	59552081

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07/10/20	Friedmann, Jared R. CALL WITH W.MURPHY RE: BST CLAIM AND POTENTIAL RESOLUTION (0.2); CALL E.SCHNITZER RE: SAME (0.1); REVIEW BST COUNTEROFFER AND EMAILS WITH W.MURPHY RE: SAME (0.2); EMAIL E.SCHNITZER RE: FURTHER COUNTEROFFER (0.2).	0.70	840.00	001	59510777
07/10/20	Irani, Neeckaun ANALYZE JOHNSON CONTROLS ADMIN CONSENT CLAIM (2.4).	2.40	1,752.00	001	59525150
07/10/20	DiDonato, Philip SUMMARIZE OPEN ISSUES RE RECLAMATION CLAIMS FOR M-III TEAM (1.4); CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION (1.0).	2.40	1,752.00	001	59550497
07/10/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CLAIMS.	1.00	980.00	001	59524738
07/10/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.7).	2.50	2,112.50	001	59650099
07/10/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (1.5). DISCUSS SHAW INDUSTRIES CLAIM WITH B. PODZIUS AND A. HWANG (.4).	2.90	2,117.00	001	59552064
07/11/20	Friedmann, Jared R. EMAILS WITH E.SCHNITZER RE: EFFORTS TO SETTLE BST CLAIM.	0.20	240.00	001	59510709
07/11/20	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	001	59605789
07/12/20	Friedmann, Jared R.	0.30	360.00	001	59510884



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	REVIEW AND ANALYZE BST PROPOSED SETTLEMENT (0.1); EMAILS WITH W.MURPHY RE: SAME (0.1); EMAIL TO E.SCHNITZER RE: COUNTERPROPOSAL (0.1).				
07/12/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CONSENT PROGRAM AND RECONCILIATION OF CLAIMS.	0.10	84.50	001	59605454
07/12/20	Buschmann, Michael PREPARE RECONCILIATION SETTLEMENT EMAIL FOR HAWAII CLAIMANT AND SEND TO M-III FOR REVIEW (.5).	0.50	365.00	001	59552090
07/13/20	Friedmann, Jared R. EMAILS AND CALL WITH E.SCHNITZER RE: BST DISPUTE (0.2); REVIEW AND ANALYZE BST PROPOSED SETTLEMENT (0.1); EMAILS WITH W.MURPHY AND B.PODZIUS RE: SAME (0.2); EMAIL TO E.SCHNITZER RE: SAME (0.1).	0.60	720.00	001	59522836
07/13/20	Fail, Garrett CALL WITH M-III AND WEIL TEAM RE 2ND DISTRIBUTION AND CLAIMS RECONCILIATION AND REPORT TO COURT. (PARTIAL).	0.60	840.00	001	59556630
07/13/20	Fail, Garrett EMAILS RE 2ND DISTRIBUTION AND CLAIMS RECONCILIATION (.2).	0.20	280.00	001	59808023
07/13/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.8); ANALYZE RELATED CASE CORRESPONDENCE (0.4).	1.20	876.00	001	59525370
07/13/20	DiDonato, Philip CALL WITH RICHLINE COUNSEL (0.5); CORRESPONDENCE WITH M-III RE RESOLUTION OF VARIOUS ADMIN CLAIMS (0.5); REVIEW UPDATED SCHEDULES FOR SEOND DISTRIBUTION (1.0).	2.00	1,460.00	001	59521649
07/13/20	Podzius, Bryan R.	4.60	4,508.00	001	59534545

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	CALL RE: HAIER CLAIMS (.3); EMAILS RE: GROUPBY SETTLEMENT (.2); REVIEW ADMIN CLAIMS SETTLEMENT AGREEMENTS (2.5); MULTIPLE CALLS WITH ADMINISTRATIVE CLAIM CREDITORS (.6); REVIEW AND REVISE DISTRIBUTION SCHEDULES (1.0).				
07/13/20	Peshko, Olga F. CORRESPONDENCE WITH M-III AND WEIL TEAM RE LUXOTTICA ACCOUNT (.2).	0.20	202.00	001	59665915
07/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.5).	2.50	2,112.50	001	59650086
07/13/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (1.6). REVIEW EXHIBITS FOR AMENDED SECOND DISTRIBUTION NOTICE (1.1).	3.70	2,701.00	001	59552066
07/13/20	Litz, Dominic DRAFT 502D MEMO (1.8); CALL WITH M-III AND HAIER RE: ADMIN CLAIM (1.0); CALL WITH W. MURPHY (M-III), A. KAZAMINA (ASK) AND B. PODZIOUS RE: SAME (0.5); DRAFT RESPONSE TO IGNITE USA SETTLEMENT AGREEMENT (0.2); REVIEW AND REVISE K G DENIM SETTLEMENT OFFER (0.3); REVIEW EXHIBITS FOR NOTICE OF SECOND DISTRIBUTION (0.8).	4.60	3,358.00	001	59520390
07/14/20	Fail, Garrett REVIEW AND REVISE NOTICE OF 2ND DISTRIBUTION. (.6) ANALYSIS AND RESPOND TO INQUIRIES FROM CREDITORS RE SAME (.2).	0.80	1,120.00	001	59556447
07/14/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.2); ANALYZE CASE CORRESPONDENCE RE SAME (0.6); RESPOND TO INQUIRIES BY CLAIMANTS RE SAME (0.8).	1.60	1,168.00	001	59530057
07/14/20	DiDonato, Philip REVIEW PROPOSED SETTLEMENT TERMS RE COMBINE.	0.30	219.00	001	59526980

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07/14/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW CLAIMS ON SECOND DISTRIBUTION NOTICE FOR ACCURACY AND PROVIDE COMMENTS (1.2).	1.70	1,241.00	001	59526995
07/14/20	Podzius, Bryan R. PREPARE FOR HEARING ON SECOND DISTRIBUTION AND FINALIZE DISTRIBUTION SCHEDULES RE: SAME.	6.20	6,076.00	001	59534518
07/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.30	1,098.50	001	59650063
07/14/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION NOTICE (.3). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.8). REVIEW SCHEDULES FOR AMENDED NOTICE REGARDING SECOND DISTRIBUTION (1.2). FILE AMENDED NOTICE OF SECOND DISTRIBUTION (.2).	2.50	1,825.00	001	59552053
07/14/20	Litz, Dominic CALL WITH M-III TO FINALIZE NOTICE OF DISTRIBUTION EXHIBITS AND ADMIN CLAIMS PROGRAM (0.4); RESEARCH 502(D) APPLICABILITY TO 503(B) AND DRAFT MEMO RE: SAME (1.6).	2.00	1,460.00	001	59528641
07/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE REGARDING SECOND DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.40	100.00	001	59550117
07/15/20	Irani, Neeckaun ANALYZE INQUIRIES BY CLAIMANTS RE ADMIN CONSENT CLAIMS (0.8); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	1.10	803.00	001	59553567
07/15/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.30	253.50	001	59649936
07/15/20	Litz, Dominic	0.60	438.00	001	59536935

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	LEGAL RESEARCH ON APPLICABILITY OF 502(D) AND 503(B) CLAIMS.				
07/16/20	DiDonato, Philip	0.50	365.00	001	59552264
	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE TREATMENT UNDER CONSENT PROGRAM (HANSAE).				
07/16/20	Podzius, Bryan R.	0.40	392.00	001	59588440
	CALL WITH W. MURPHY RE: FUZHOU CLAIM.				
07/16/20	Podzius, Bryan R.	0.20	196.00	001	59601832
	EMAILS TO ADMIN CREDITORS.				
07/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	59649968
	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
07/16/20	Buschmann, Michael	0.30	219.00	001	59552101
	SEND NOTICE OF SETTLEMENT OF AFFIRMATIVE CLAIMS TO NOTICE PARTIES (AS REQUIRED BY ORDER) FOR REVIEW (.3).				
07/16/20	Buschmann, Michael	1.30	949.00	001	59552109
	CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION, REVIEW AND COMMENT ON RECONCILIATION EMAILS TO BE SENT BY M-III (1.1). DISCUSS TAX CLAIMS WITH M-III TO ANSWER QUESTIONS RELATING TO GOVERNMENTAL CLAIMS UNDER THE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.2).				
07/16/20	Litz, Dominic	0.40	292.00	001	59544866
	REVISE KG DENIM STIPULATION.				
07/17/20	Irani, Neeckaun	0.70	511.00	001	59553561
	CONFERENCE TEAM RE ADMIN CONSENT PROGRAM OUTSTANDING CLAIMS (0.4); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).				

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07/17/20	DiDonato, Philip CALL WITH K. EHRLER TO DISCUSS CONSIGNMENT VENDOR CLAIMS STATUS.	0.70	511.00	001	59551819
07/17/20	DiDonato, Philip CALL WITH M-III AND PREFERENCE FIRMS TO DISCUSS SECOND DISTRIBUTION CHANGES (1); CALL WITH M-III TO DISCUSS FRIGIDAIRE CLAIM RECONCILIATION AND OBJECTION TO 20TH OMNIBUS OBJECTION (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8).	2.30	1,679.00	001	59551828
07/17/20	Podzius, Bryan R. CALL WITH PREFERENCE RE: RESOLVING PREFERENCE CLAIMS (.5); ADMIN CLAIMS CALL WITH W. MURPHY (.5).	1.00	980.00	001	59573186
07/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING LUXOTTICA ACCOUNT (.3).	0.30	303.00	001	59558705
07/17/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); PARTICIPATE ON CALL WITH PREFERENCE FIRMS RE: SECOND DISTRIBUTION (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.5).	1.40	1,183.00	001	59553332
07/17/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.5).CONFERENCE CALL WITH PREFERENCE FIRMS AND M-III RE SETTLEMENTS (.2). REVIEW SECOND DISTRIBUTION RECONCILIATION EMAILS PREPARED BY M-III AND SEND COMMENTS FOR INCORPORATION (.3).	1.00	730.00	001	59552155
07/17/20	Litz, Dominic CALL WITH M-III TO DISCUSS UNRESOLVED CLAIMS BEFORE 2ND DISTRIBUTION.	0.40	292.00	001	59555619
07/19/20	DiDonato, Philip REVIEW ELECTROLUX OBJECTION TO 20TH OMNIBUS OBJECTION AND SUMMARIZE LEGAL POINTS FOR M-III.	1.10	803.00	001	59559603

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07/20/20	DiDonato, Philip DRAFT SUMMARY OF RELEVANT LEGAL ISSUES FOR DISTRIBUTION TO CONSIGNMENT VENDORS.	3.10	2,263.00	001	59649188
07/20/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CREDITOR.	0.20	196.00	001	59608958
07/20/20	Peshko, Olga F. CORRESPONDENCE RE LUXOTTICA ACCOUNT WITH M-III AND WITH COUNSEL FOR LUXOTTICA (.3).	0.30	303.00	001	59654346
07/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.20	169.00	001	59572940
07/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: APA SETTLEMENT NEGOTIATIONS (.3); DRAFT AND RESPOND TO CORRESPONDENCE RE: SHAW INDUSTRIES' ADMINISTRATIVE-EXPENSE CLAIM (.3).	0.60	606.00	001	59570459
07/20/20	Buschmann, Michael REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION EMAILS FROM M-III (.3).	0.30	219.00	001	59649960
07/20/20	Litz, Dominic CORRESPOND WITH C. KOPSKY RE: VENDOR COMMUNICATIONS.	0.20	146.00	001	59565776
07/21/20	DiDonato, Philip REVIEW DISPUTED CONSIGNMENT CLAIMS AND SUMMARIZE LEGAL ISSUES FOR M-III.	1.20	876.00	001	59601424
07/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.50	422.50	001	59650007
07/21/20	Buschmann, Michael RESPOND TO INQUIRIES RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.2).	0.20	146.00	001	59649876

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07/22/20	DiDonato, Philip REVIEW VARIOUS ADMIN CLAIMS AND SUMMARIZE LEGAL ISSUES FOR MIII TEAM.	2.40	1,752.00	001	59601284
07/22/20	Peshko, Olga F. CORRESPOND RE LUXOTTICA ACCOUNT WITH COUNSEL AND M-III.	0.20	202.00	001	59655845
07/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.60	507.00	001	59649979
07/22/20	Buschmann, Michael RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.3).	0.30	219.00	001	59649884
07/22/20	Litz, Dominic CALL WITH C. KOPSKY AND W. MURPHY RE: VENDOR COMMUNICATIONS.	0.30	219.00	001	59585849
07/23/20	Irani, Neeckaun ANALYZE OPEN OBJECTION CLAIMS (0.6);.	0.60	438.00	001	59606990
07/23/20	DiDonato, Philip REVIEW EMA/FRIGIDAIRE CLAIMS AND PROPOSED RESPONSE.	1.20	876.00	001	59601292
07/23/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CREDITORS.	0.30	294.00	001	59601980
07/23/20	Hwang, Angeline Joong-Hui DISCUSS WITH D. LITZ RE: TAX CLAIMS.	0.20	169.00	001	59649991
07/23/20	Litz, Dominic CORRESPOND WITH N. IRANI RE: CLAIMS TRACKER.	0.30	219.00	001	59594779
07/24/20	Irani, Neeckaun	1.70	1,241.00	001	59606978

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	DRAFT OUTSTANDING OBJECTION CLAIM TRACKER (0.6); ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (1.1).				
07/24/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.70	511.00	001	59601188
07/24/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CREDITORS.	0.50	490.00	001	59601964
07/24/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	422.50	001	59605728
07/24/20	Buschmann, Michael CALL WITH M-III REMITTING ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5); RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.1).	0.60	438.00	001	59649886
07/24/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS PROGRAM.	0.40	292.00	001	59600114
07/25/20	Podzius, Bryan R. REVIEW STIPULATIONS RE: ADMIN CLAIMS.	0.50	490.00	001	59601949
07/27/20	Fail, Garrett CALL WITH W. MURPHY AND PREFERENCE FIRMS RE PREFERENCE ACTIONS/WORLD IMPORTS OVERLAP.	0.80	1,120.00	001	59616699
07/27/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH PREFERENCE FIRSTMS RE: SECOND DISTRIBUTION (1.0); CALLS WITH W. MURPHY RE: ADMIN CREDITORS (.4).	1.40	1,372.00	001	59684973
07/27/20	Peshko, Olga F.	1.20	1,212.00	001	59653201



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	CORRESPONDENCE REGARDING ORACLE CLAIM WITH WEIL TEAM AND REVIEW RELATED DOCUMENTS (.5); CALL REGARDING SAME WITH WEIL TEAM (.5); CORRESPOND RE LUXOTTICA ACCOUNT (.2).				
07/27/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	59649813
	PARTICIPATE ON CALL WITH PREFERENCE FIRMS RE: ADMIN CLAIMS (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.2).				
07/27/20	Buschmann, Michael	1.10	803.00	001	59612847
	REVIEW OUTSTANDING MATTERS ON OMNIBUS CLAIMS OBJECTIONS AND PREPARE SUMMARY (.4). DRAFT NOTICE OF WITHDRAWAL FOR SECOND OMNIBUS OBJECTION AND SEND TO B. PODZIUS FOR REVIEW (.6). INCORPORATE B. PODZIUS EDITS (.1).				
07/27/20	Litz, Dominic	0.60	438.00	001	59614761
	CALL WITH RESTRUCTURING COMMITTEE RE: ADMIN CLAIMS/PREFERENCE ACTIONS (0.4); REVISE HAIER SETTLEMENT AGREEMENT (0.2).				
07/28/20	Irani, Neeckaun	0.80	584.00	001	59637951
	CONFERENCE TEAM RE OUTSTANDING ADMIN EXPENSE CLAIMS (0.5); DRAFT OPEN CLAIM OBJECTION TRACKER (0.3).				
07/28/20	DiDonato, Philip	1.80	1,314.00	001	59649224
	DRAFT RESPONSES TO VARIOUS QUESTIONS RECEIVED BY CONSIGNMENT VENDORS.				
07/28/20	DiDonato, Philip	1.00	730.00	001	59649237
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (.5); CALL WITH M-III RE TEMPUR SEALY SETTLEMENT (.5).				
07/28/20	Podzius, Bryan R.	0.50	490.00	001	59684999
	CALL WITH W. MURPHY RE: TEMPUR SEALY.				
07/28/20	Peshko, Olga F.	0.20	202.00	001	59652811
	REVIEW CORRESPONDENCE REGARDING ORACLE (.2).				

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07/28/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.4).	0.80	676.00	001	59649744
07/28/20	Buschmann, Michael CONFERENCE CALL WITH M-III REGARDING SECOND DISTRIBUTION (.5); DRAFT NOTICE OF WITHDRAWAL FOR SECOND OMNIBUS CLAIM (.6); DISCUSS WITH B. PODZIUS (.2).	1.30	949.00	001	59649460
07/28/20	Litz, Dominic REVIEW AND REVISE HAIER SETTLEMENT AGREEMENT (1.5); CALL WITH WEIL & M-III RE: ADMIN CLAIMS (0.5).	2.00	1,460.00	001	59624457
07/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIM OBJECTIONS (0.4).	0.40	292.00	001	59637970
07/29/20	DiDonato, Philip DRAFT EMAIL TO K. EHRLER SUMMARIZING LEGAL ISSUES ON REMAINING CONSIGNMENT VENDOR POCS.	1.50	1,095.00	001	59649276
07/29/20	Peshko, Olga F. CORRESPOND RE LUXOTTICA ACCOUNT WITH M-III (.1).	0.10	101.00	001	59652607
07/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59649731
07/29/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED REGARDING ADMINISTRATIVE CLAIMS AND THE SECOND DISTRIBUTION (.5).	0.50	365.00	001	59649470
07/29/20	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR KG DENIM CLAIM (0.2); CALL WITH M-III TO PREPARE FOR CALL WITH ENVISIONS COUNSEL (0.3); CALL WITH ENVISIONS COUNSEL RE: SECURED CLAIM (0.3).	0.80	584.00	001	59634089

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07/30/20	Fail, Garrett EMAILS AND CALLS WITH M. KORYCKI AND W. MURPHY AND WITH S. SINGH AND R. SCHROCK RE DISTRIBUTIONS.	0.50	700.00	001	59640598
07/30/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANT EMAILS.	0.40	392.00	001	59675520
07/30/20	Peshko, Olga F. REVIEW PREFERENCE SPREADSHEET, ACE CLAIM AND CORRESPONDENCE (.5); CORRESPOND REGARDING SAME WITH WEIL TEAM, PREFERENCE COUNSEL AND INSURER (.7).	1.20	1,212.00	001	59652294
07/30/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.30	253.50	001	59649668
07/30/20	Buschmann, Michael RESPOND TO M. HUGHES (.2); CALL D. SNELLER (.1).	0.30	219.00	001	59649463
07/30/20	Litz, Dominic REVISE HAIER SETTLEMENT AGREEMENT (0.6); CORRESPOND WITH C. KOPSKY AND W. MUPRHY RE: REGENCY CLAIM (0.6); CALL WITH T. KIM RE: UPS/COYOTE (0.3); CORRESPOND WITH M-III AND COUNSEL TO UPS/COYOTE RE: CLAIM SETTLEMENT (0.2).	1.70	1,241.00	001	59642829
07/31/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	0.60	438.00	001	59676243
07/31/20	Podzius, Bryan R. PARTICIPATE ON SEARS ADMIN CLAIMS CALL.	0.70	686.00	001	59675405
07/31/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.6).	0.90	760.50	001	59649740

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07/31/20	Buschmann, Michael CONFERENCE CALL WITH M-III REGARDING SECOND DISTRIBUTION (.5).	0.50	365.00	001	59649484
07/31/20	Litz, Dominic CALL WITH M-III AND WEL BFR RE: ADMIN CLAIMS AND SECOND DISTRIBUTION (0.4); CALL WITH B. PODZIOUS RE: CLAIMS SETTLEMENT OFFER (0.4).	0.80	584.00	001	59652169
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>177.80</b>	<b>\$145,707.00</b>		
07/14/20	Nettleton, Stacy REVIEW QUESTIONS/STATUS PRODUCTION.	0.20	240.00	002	59560665
07/14/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS.	0.30	303.00	002	59544232
07/23/20	Friedmann, Jared R. REVIEW EMAIL FROM ESL'S COUNSEL RE: RPT PRIVILEGE (0.1); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	0.20	240.00	002	59595870
07/24/20	Nettleton, Stacy ATTN PRIVILEGE WAIVER AND RESPONSE TO SAME.	1.30	1,560.00	002	59609678
07/24/20	Friedmann, Jared R. REVIEW CORRESPONDENCE WITH AKIN RE: SEEKING WAIVER OF RPT PRIVILEGE AND PRODUCTION OF PRIVILEGED DOCUMENTS IN RESPONSE TO SUBPOENA (0.2); CALL WITH N.PRUNETTI RE: SAME (0.2); EMAILS WITH S.NETTLETON AND N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	002	59609779
07/24/20	Prunetti, Nicole Elizabeth REVIEW RPT COUNSEL PRODUCTION LETTERS AND INTERNAL CALLS/EMAILS RE: SAME (0.5); CALL WITH RPT COUNSEL RE: PRODUCTION AND RELATED FOLLOW-UP (0.9) (LAMPERT).	1.40	1,414.00	002	59606754
07/27/20	Nettleton, Stacy	0.40	480.00	002	59637633

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ATTN PRIVILEGE WAIVER ISSUES AND RESPONSE RE SAME.					
07/30/20	Friedmann, Jared R. CALL WITH S.NETTLETON AND N.PRUNETTI RE: RPT PRIVILEGE ISSUES AND NEXT STEPS IN CONNECTION WITH UCC'S DEMAND FOR PRIVILEGED COMMUNICATIONS (0.3); EMAILS WITH S.NETTLETON AND N.PRUNETTI RE: SAME AND NEXT STEPS (0.1).	0.40	480.00	002	59644485
07/30/20	Prunetti, Nicole Elizabeth INTERNAL CALL RE: RPT PRIVILEGE (0.4); EMAILS AND REVIEW DOCUMENTS RE: SAME (LAMPERT) (2.4).	2.80	2,828.00	002	59643648
07/31/20	Nettleton, Stacy ATTN STATUS PRIVILEGE WAIVER REQUEST AND DOCUMENTS IN CONNECTION WITH SAME.	1.00	1,200.00	002	59654407
07/31/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI AND S.NETTLETON RE: NEXT STEPS AND STRATEGY IN CONNECTION WITH UCC'S REQUEST FOR PRIVILEGED RPT DOCUMENTS IN LIGHT OF DISCUSSION WITH KURLANT'S COUNSEL AND REVIEW OF DOCUMENTS WITHHELD AS PRIVILEGED.	0.30	360.00	002	59650187
07/31/20	Prunetti, Nicole Elizabeth EMAILS AND REVIEW DOCUMENTS RE: RPT PRIVILEGE (1.7); PREPARE FOR AND CALL WITH RPT COUNSEL (0.3).	2.00	2,020.00	002	59652435
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>10.90</b>	<b>\$11,845.00</b>		
07/01/20	Bond, W. Michael CORRESPONDENCE FROM J. CROZIER AND REVIEW APA.	0.60	1,017.00	003	59449264
07/01/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. GRIFFITH, ETC. REGARDING APA ISSUES.	0.60	870.00	003	59448191
07/01/20	Friedmann, Jared R.	1.10	1,320.00	003	59447746

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	CALL WITH M-III TEAM, J.CROZIER AND J.MARCUS RE: APA DISPUTES AND PROPOSED COUNTERPROPOSAL TO TRANSFORM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAIL TO CLEARY RE: SAME (0.1); REVIEW DRAFT EMAIL TO COUNSEL FOR BST (0.1); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.2).				
07/01/20	Munz, Naomi	1.50	1,650.00	003	59487583
	CONFERENCE CALL WITH M-III RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM AND RELATED EMAILS (1.0); EMAILS RE: SHC ISRAEL AND TAX AUDIT (0.5).				
07/01/20	Guthrie, Hayden	0.50	525.00	003	59442778
	CALL WITH MIII REGARDING DEBTOR SETTLEMENT PROPOSAL (0.5).				
07/01/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	003	59457967
	WORK RELATED TO SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES AND BST INTERNATIONAL DISPUTE.				
07/02/20	Friedmann, Jared R.	1.20	1,440.00	003	59464269
	FURTHER ANALYZE PROPOSE COUNTEROFFER TO PREPARE FOR CALL WITH CLEARY (0.4); EMAILS AND CALL WITH J.CROZIER RE: SAME (0.2); CALL WITH CLEARY RE: PROPOSED COUNTEROFFER AND NEXT STEPS (0.4); CALL WITH J.CROZIER RE: SAME (0.1); EMAILS WITH J.CROZIER RE: ALTAQUIP CLAIM (0.1).				
07/02/20	Guthrie, Hayden	0.50	525.00	003	59453404
	REVIEW ASSET PURCHASE AGREEMENT LANGUAGE REGARDING BUYER OCCUPANCY COSTS (0.5).				
07/02/20	DiDonato, Philip	2.10	1,533.00	003	59472818
	RESEARCH CREDITS ISSUE RE COMBINE CLAIMS (2.1).				
07/02/20	Crozier, Jennifer Melien Brooks	2.20	2,222.00	003	59458019
	WORK RELATED TO SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES.				
07/03/20	Friedmann, Jared R.	0.50	600.00	003	59464182

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	REVIEW AND ANALYZE TRANSFORM'S COUNTEROFFER (0.2); EMAILS WITH S.O'NEAL RE: FOLLOW-UP QUESTIONS RE: SAME (0.1); PLAN POTENTIAL RESPONSE PROPOSAL (0.2).				
07/03/20	Crozier, Jennifer Melien Brooks	0.50	505.00	003	59464749
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); CALL CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.3).				
07/05/20	Marcus, Jacqueline	0.20	290.00	003	59462414
	REVIEW TRANSFORM RESPONSES TO APA SETTLEMENT PROPOSAL AND E-MAILS REGARDING SAME (.2).				
07/05/20	Friedmann, Jared R.	0.40	480.00	003	59464153
	CALL WITH J.CROZIER RE: STRATEGIZING RESPONSE TO TRANSFORM IN CONNECTION WITH APA DISPUTES NEGOTIATION (0.4).				
07/05/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59464962
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); CALL CONCERNING RECENT TRANSFORM SETTLEMENT COUNTERPROPOSAL (.2).				
07/06/20	Marcus, Jacqueline	0.20	290.00	003	59475506
	TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE FUNDS (.2).				
07/06/20	Friedmann, Jared R.	0.20	240.00	003	59473029
	EMAILS RE: NEXT STEPS RE: SETTLEMENT NEGOTIATION WITH TRANSFORM (0.2).				
07/06/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	59475353
	REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO APA SETTLEMENT AGREEMENT (.3); TELECONFERENCES RELATED TO APA SETTLEMENT AGREEMENT (.5); BEGIN DRAFTING SECOND APA SETTLEMENT AGREEMENT (.4).				
07/07/20	Marcus, Jacqueline	0.50	725.00	003	59481721

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	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING TRANSFORM APA ISSUES (.4); E-MAIL REGARDING BLUE CROSS (.1).				
07/07/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: PREPARING FOR CALL WITH M-III RE: LATEST NEGOTIATIONS ON APA SETTLEMENT 2.0 AND PROPOSED NEXT STEPS (0.2); CALL WITH B.GRIFFITH, W.MURPHY, J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.3); CALL WITH J.CROZIER RE: SAME (0.1); DRAFT EMAIL TO CLEARY TEAM RE: PROPOSED COUNTEROFFER TO RESOLVE OUTSTANDING APA DISPUTES (0.4); EMAILS RE: SAME (0.2).	1.20	1,440.00	003	59481259
07/07/20	Crozier, Jennifer Melien Brooks DRAFT APA SETTLEMENT AGREEMENT (INCLUDING RELATED REVIEW OF PLEADINGS, AGREEMENTS, CORRESPONDENCE, AND MEMORANDA) (10.1); REVIEW, REVISE, AND SUPPLEMENT APA SETTLEMENT AGREEMENT (.7); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.4).	11.20	11,312.00	003	59504434
07/08/20	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS/BLUE SHIELD (.2).	0.20	290.00	003	59492444
07/08/20	Friedmann, Jared R. REVIEW AND ANALYZE LATEST COUNTEROFFER FROM TRANSFORM RE: OUTSTANDING APA DISPUTES (0.2).	0.20	240.00	003	59490227
07/08/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS (.2); BEGIN DRAFTING RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT (.5).	0.70	707.00	003	59504538
07/09/20	Friedmann, Jared R. REVIEW M-III ANALYSIS OF LATEST COUNTEROFFER FROM TRANSFORM RE: OUTSTANDING APA DISPUTES (0.1); CALL WITH J.CROZIER RE: SAME AND PROPOSED RESPONSE (0.4); ANALYZE SAME (0.3); DRAFT PROPOSED COUNTEROFFER AND EMAIL TO M-III AND TEAM RE: SAME (0.6); FURTHER REVISE PROPOSAL WITH RESPECT TO LITIGATION CLAIMS AND EMAILS WITH J.CROZIER RE: SAME (0.4).	1.80	2,160.00	003	59500294
07/09/20	Munz, Naomi	0.50	550.00	003	59503632



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	EMAILS RE: CA TAX REFUND.				
07/09/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TERMS OF PROPOSED APA SETTLEMENT AGREEMENT (.4); CALL CONCERNING STRATEGY FOR AND APPROACH TO APA SETTLEMENT AGREEMENT (.3); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING MEET-AND-CONFER BETWEEN TRANSFORM ACCOUNTING PERSONNEL AND TREASURY WIRES (.2).	0.90	909.00	003	59504794
07/09/20	Crozier, Jennifer Melien Brooks DRAFT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT.	4.20	4,242.00	003	59848719
07/10/20	Friedmann, Jared R. EMAIL CLEARLY TEAM RE: DEBTORS' LATEST COUNTEROFFER TO SETTLE OUTSTANDING APA DISPUTES (0.2); REVIEW AND ANALYZE TRANSFORM'S COUNTERPROPOSAL (0.2).	0.40	480.00	003	59510751
07/10/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	59513525
07/10/20	Guthrie, Hayden REVIEW OUTSTANDING MAURITIUS WORK STREAMS AND FINANCIAL INFORMATION (0.6); REVIEW CANADA TRANSFER OF POWERS (0.3).	0.90	945.00	003	59506192
07/11/20	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE TRANSFORM'S LATEST SETTLEMENT OFFER AND DRAFT PROPOSED COUNTEROFFER (0.6); EMAILS WITH J.CROZIER RE: SAME (0.2); EMAIL TO TEAM AND M-III RE: SAME (0.1).	0.90	1,080.00	003	59510813
07/13/20	Hoening, Mark TRANSFORM WAIVER REVIEW.	0.80	1,260.00	003	59524711
07/13/20	Marcus, Jacqueline	1.40	2,030.00	003	59523062

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	E-MAILS REGARDING FRANCHISE DISPUTE SETTLEMENT AND REQUIREMENTS OF DE MINIMIS ORDER (.5); TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE (.1); FOLLOW UP E-MAILS REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING SERITAGE (.3).				
07/13/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND M-III RE: SERITAGE ISSUES IN CONNECTION WITH EFFORTS TO SETTLE OUTSTANDING APA DISPUTES.	0.10	120.00	003	59522967
07/13/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	59530019
07/14/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE REPAIR WORK (.4); REVIEW NOTICE OF DE MINIMIS SETTLEMENT (.4).	0.80	1,160.00	003	59529575
07/14/20	Friedmann, Jared R. EMAILS WITH M-III AND J. MARCUS RE: SERITAGE ISSUES IN CONNECTION WITH POTENTIAL SETTLEMENT OF APA ISSUES WITH TRANSFORM (0.2); EMAIL S. O'NEAL RE: SAME (0.1); EMAILS WITH J. MARCUS AND SERITAGE'S COUNSEL RE: SAME (0.1).	0.40	480.00	003	59529364
07/14/20	Buschmann, Michael DRAFT PROPOSED NOTICE OF PROPOSED SETTLEMENT OF AFFIRMATIVE CLAIMS AND SEND TO J. MARCUS FOR REVIEW (1.1).	1.10	803.00	003	59552092
07/15/20	Marcus, Jacqueline E-MAIL P. SIROKA REGARDING SERITAGE (.1).	0.10	145.00	003	59536778
07/15/20	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE CONCERNING STATUS OF APA SETTLEMENT NEGOTIATIONS.	0.10	101.00	003	59544218
07/15/20	Buschmann, Michael	0.90	657.00	003	59552063

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	REVISE NOTICE OF PROPOSED SETTLEMENT OF AFFIRMATIVE CLAIMS IN ACCORDANCE WITH J. MARCUS FEEDBACK AND SEND TO M-III FOR REVIEW (.9).				
07/16/20	Friedmann, Jared R. EMAILS WITH J.MARCUS RE: NEXT STEPS RE: SERITAGE ISSUES.	0.10	120.00	003	59544517
07/20/20	Friedmann, Jared R. EMAILS RE: TAX CHECKS PRIOR TO APA SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND RESPOND TO M-III INQUIRY RE: SAME (0.5).	0.70	840.00	003	59570778
07/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OBTAINING TREASURY-WIRE INFORMATION FROM TRANSFORM (.2); PLAN AND PREPARE FOR CALL WITH TRANSFORM AND PREFERENCE COUNSEL CONCERNING TREASURY-WIRE INFORMATION (.4); CALL WITH TRANSFORM AND PREFERENCE COUNSEL RE: TREASURY-WIRE INFORMATION (1.0); DRAFT EMAIL CORRESPONDENCE ARTICULATING ACTION ITEMS (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING TAX REFUNDS (.4); REVIEW AND ANALYZE JANUARY 2020 APA SETTLEMENT RE: REFUNDS (.6); CALL WITH J. FRIEDMANN CONCERNING TAX REFUNDS (.3); REVISE SETTLEMENT AGREEMENT CONSISTENT WITH DEVELOPMENTS IN SETTLEMENT NEGOTIATIONS (.1).	3.20	3,232.00	003	59808807
07/21/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE FUNDS (.1).	0.10	145.00	003	59575473
07/21/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: COORDINATING WITH M-III ON PROPOSALS TO TRANSFORM (0.1); EMAILS WITH J.CROZIER AND J.MARCUS RE: SERITAGE ISSUES (0.1).	0.20	240.00	003	59578370
07/21/20	Crozier, Jennifer Melien Brooks WORK RELATED TO APA SETTLEMENT NEGOTIATIONS AND DRAFT SETTLEMENT AGREEMENT, TREASURY-WIRE INFORMATION FOR PREFERENCE CLAIMS, AND EMA/FRIGIDAIRE RELEASE.	2.50	2,525.00	003	59578809
07/22/20	Marcus, Jacqueline	0.20	290.00	003	59585564

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	E-MAIL W. GALLAGHER REGARDING CLEARY RESPONSE (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1).				
07/22/20	Friedmann, Jared R. CALL WITH J. MARCUS RE: SEARS APA SETTLEMENT.	0.10	120.00	003	59586228
07/23/20	Crozier, Jennifer Melien Brooks APA SETTLEMENT.	1.10	1,111.00	003	59597660
07/24/20	Friedmann, Jared R. EMAILS WITH S.O'NEAL RE: STATUS OF APA SETTLEMENT NEGOTIATION (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.2); REVIEW AND REVISE DRAFT APA SETTLEMENT DISPUTE (0.8); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS (0.4).	1.60	1,920.00	003	59609825
07/24/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); CALL RE: DRAFT SECOND APA SETTLEMENT AGREEMENT (.4); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SECOND APA SETTLEMENT AGREEMENT (.5).	1.10	1,111.00	003	59608812
07/26/20	Friedmann, Jared R. EMAILS WITH TEAM RE: SETTLEMENT PROPOSAL (0.1); FURTHER REVIEW AND REVISE SETTLEMENT PROPOSAL (0.2); EMAIL S. O'NEAL RE: SAME (0.1).	0.40	480.00	003	59609709
07/27/20	Marcus, Jacqueline REVIEW PROPOSED SECOND SETTLEMENT AGREEMENT WITH TRANSFORM (2.0); E-MAIL REGARDING MEXICO TRADEMARK INFRINGEMENT ACTION (.2); CONFERENCE CALL WITH P. SIROKA, J. FRIEDMANN, J. CROZIER REGARDING SERITAGE (.3); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, O. PESHKO REGARDING ORACLE (.4).	2.90	4,205.00	003	59614929
07/27/20	Friedmann, Jared R.	2.50	3,000.00	003	59615012

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	CALL WITH S. O'NEAL RE: APA SETTLEMENT ISSUES (0.2); EMAILS WITH J. MARCUS AND J. CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M-III RE: SAME (0.1); REVIEW AND ANALYZE ORACLE SETTLEMENT IN LIGHT OF CALL WITH S. O'NEAL (0.2); CALL WITH COUNSEL FOR SERITAGE RE: CONFIRMING SERITAGE SETTLEMENT AMOUNTS (0.3); CALL WITH J. CROZIER RE: SAME (0.2); REVIEW SERITAGE PROPOSED SETTLEMENTS (0.1); CALL WITH O. PESHKO, J. MARCUS AND J. CROZIER RE: SAME AND ORACLE STIPULATION ISSUES (0.4); CALL WITH B.GALLAGHER AND J.CROZIER RE: SERITAGE SETTLEMENT ISSUES AND NEXT STEPS (0.4); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4).				
07/27/20	Munz, Naomi	0.40	440.00	003	59615379
	EMAILS RE: ACTION REGARDING SEARS NAME.				
07/27/20	Crozier, Jennifer Melien Brooks	2.80	2,828.00	003	59653185
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (1.6); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.2).				
07/27/20	Buschmann, Michael	0.30	219.00	003	59612816
	REVIEW DE MINIMIS CLAIMS SETTLEMENT AND INFORM RELEVANT PARTIES OF OBJECTION DEADLINE PASSING (.3).				
07/28/20	Marcus, Jacqueline	0.30	435.00	003	59624840
	REVIEW SCHEDULE FOR SERITAGE REIMBURSEMENT (.1); CALL WITH J. FRIEDMANN REGARDING ORACLE ISSUE (.1); CALL WITH N. MUNZ REGARDING SEARS MEXICO CLAIM (.1).				
07/28/20	Friedmann, Jared R.	0.60	720.00	003	59631351
	CALL WITH S.O'NEAL RE: APA SETTLEMENT ISSUES (0.4); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: PROVIDE EXHIBIT OF FUND DISTRIBUTION TO SERITAGE AND RESPONDING TO SERITAGE'S COUNSEL'S QUESTION RE: SAME (0.1).				
07/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59653337

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.1); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE TRANSITION VENDOR CLAIM (.1).				
07/28/20	Buschmann, Michael DRAFT SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT.	0.80	584.00	003	59649458
07/29/20	Marcus, Jacqueline REVIEW TRANSFORM RESPONSE TO REVISED SETTLEMENT PROPOSAL (.2).	0.20	290.00	003	59636519
07/29/20	Marcus, Jacqueline E-MAILS REGARDING SEARS MEXICO (.2).	0.20	290.00	003	59637129
07/29/20	Friedmann, Jared R. REVIEW NEW SETTLEMENT PROPOSAL BY TRANSFORM (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAILS WITH S.O'NEAL RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVISE DRAFT PROPOSAL AND EMAIL TO CLEARY TEAM RE: SAME (0.3); CALL WITH S.O'NEAL RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: SAME (0.1).	1.00	1,200.00	003	59634629
07/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.1); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.1).	0.40	404.00	003	59653472
07/29/20	Buschmann, Michael DRAFT SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT AND SEND TO J. MARCUS FOR REVIEW (.6). DISCUSS SETTLEMENT WITH J. MARCUS (.2). REVISE SETTLEMENT (.5).	1.30	949.00	003	59649457
07/30/20	Guthrie, Hayden	0.50	525.00	003	59640077

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	COORDINATE MAURITIUS ENTITY CONTINUATION ISSUES (0.5).				
07/30/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	59653367
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.3); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.3).				
07/30/20	Buschmann, Michael	0.50	365.00	003	59649456
	REVISE SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT (.3). RESPOND TO INQUIRY REGARDING PURCHASE OF CERTAIN SEARS ASSETS (.2).				
07/31/20	Friedmann, Jared R.	0.30	360.00	003	59650170
	REVIEW S.O'NEAL COUNTERPROPOSAL WITH RESPECT TO OPEN ISSUES IN APA SETTLEMENT NEGOTIATION (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAIL TO J.MARCUS AND J.CROZIER RE: SAME (0.1).				
07/31/20	Buschmann, Michael	1.10	803.00	003	59649491
	REVISE SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT AND SEND TO J. MARCUS FOR REVIEW (1.1).				
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>75.50</b>	<b>\$81,749.00</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
07/01/20	Fail, Garrett	0.10	140.00	004	59456150
	REVIEW AND CALL WITH D. LITZ RE AIG COMMENTS TO LIFT STAY STIPULATION.				
07/01/20	DiDonato, Philip	0.30	219.00	004	59472999
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
07/01/20	Peshko, Olga F.	0.40	404.00	004	59656880
	REVIEW FAX OF STAY RELIEF PLEADING AND CORRESPOND RE SAME WITH WEIL TEAM (.4).				

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07/01/20	Litz, Dominic CORRESPOND WITH G. FAIL RE: MCNICHOLAS STIP AND CORRESPOND WITH PLAINTIFF COUNSEL RE: SAME (0.3); DRAFT RESPONSE TO M. SCHERZ INSURANCE CLAIM (0.3).	0.60	438.00	004	59447549
07/02/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE STAY MATTERS (.1); REVIEW OUTSTANDING STAY MATTERS (.3).	0.40	404.00	004	59656900
07/03/20	DiDonato, Philip AUTO STAY CATCH UP CALL WITH O. PESHKO (0.2); UPDATE AUTO STAY MOTION TRACKER (1.0).	1.20	876.00	004	59521584
07/03/20	Peshko, Olga F. REVIEW OUTSTANDING STAY MATTERS AND RELATED PLEADINGS AND DOCUMENTS AND CALL RE SAME WITH WEIL TEAM (1.9).	1.90	1,919.00	004	59663243
07/03/20	Litz, Dominic CALL WITH O. PESHKO AND P. DIDONATO RE: STATUS OF ALL AUTO-STAY STIPS.	0.20	146.00	004	59462952
07/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (SINGLETON).	0.80	584.00	004	59521632
07/06/20	Marcus, Jacqueline REVIEW RESPONSE TO MOTION TO COMPEL REGARDING TEAM WORLDWIDE (.3); E-MAIL REGARDING SAME (.1).	0.40	580.00	004	59475528
07/06/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: EDA LITIGATION AND CONFERENCE IN COOK COUNTY (0.4); EMAILS WITH M-III RE: SAME (0.1).	0.50	600.00	004	59472989
07/06/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59521991
07/06/20	Peshko, Olga F.	1.10	1,111.00	004	59663307



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	CORRESPONDENCE WITH TRANSFORM REGARDING MATTER THAT SHOULD BE STAYED AND RESPONSE (.3); REVIEW STATE COURT PLEADING (.2); WORK ON RESOLVING OUTSTANDING LITIGATION MATTERS (.6).				
07/06/20	Hwang, Angeline Joong-Hui REVISE AND CIRCULATE REVISED LIFT STAY STIPULATION.	0.40	338.00	004	59478891
07/07/20	Friedmann, Jared R. PARTICIPATE IN COOK COUNTY COURT CONFERENCE IN EDA LITIGATION (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.50	600.00	004	59480968
07/07/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND NOTICE RE CHICAGO MOTION FOR STAY RELIEF (.3).	0.30	303.00	004	59663570
07/07/20	Buschmann, Michael DRAFT NOTICE OF ADJOURNMENT FOR AUTOMATIC STAY MOTION (.2).	0.20	146.00	004	59552000
07/08/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA LITIGATION AND POTENTIAL SETTLEMENT (0.3).	0.30	360.00	004	59490059
07/08/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59550470
07/08/20	Buschmann, Michael FILE NOTICE OF ADJOURNMENT FOR AUTOMATIC STAY MOTION (.2).	0.20	146.00	004	59552019
07/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY.	0.40	100.00	004	59503242
07/09/20	Peshko, Olga F.	0.60	606.00	004	59663538

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	CORRESPONDENCE WITH COUNSEL FOR SCULLARI AND WEIL RE STAY RELIEF (.2); REVIEW AND CORRESPOND REGARDING CATALFAMO UPDATE WITH LOCAL COUNSEL AND WEIL TEAM (.4);.				
07/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59550462
07/10/20	Buschmann, Michael REVIEW REQUEST FROM INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION AND SEND SUMMARY TO J. MARCUS (.1).	0.10	73.00	004	59552054
07/13/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING TEAM WORLDWIDE.	0.10	145.00	004	59522887
07/13/20	DiDonato, Philip CORRESPONDENCE RE FILING THIRD PARTY CONTRIBUTION CLAIMS IN STATE ACTION (0.4); CONDUCT RESEARCH RE SAME (0.5).	0.90	657.00	004	59521668
07/13/20	Peshko, Olga F. DRAFT SCULLARI ORDER AND NOTICE AND CORRESPOND RE SAME WITH WEIL TEAM (1.3); CALL AND CORRESPONDENCE AND CONFER WITH WEIL TEAM AND COUNSEL FOR J BYRD RE SETTLEMENT PROPOSAL (.8); REVIEW RELATED ADMIN AND PLAN PROVISIONS FOR SAME (.4); REVIEW CORRESPONDENCE WITH TRANSFORM AND WEIL TEAM REGARDING STAYED MATTERS AND REVIEW RELATED DOCUMENTS (.5).	3.00	3,030.00	004	59665920
07/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59526982
07/14/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND PLEADINGS RE VARIOUS PRE AND POST PETITION LITIGATION FROM TRANSFORM AND WORK TO RESOLVE.	1.00	1,010.00	004	59665888
07/15/20	Marcus, Jacqueline	0.20	290.00	004	59536832

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	REVISE E-MAIL REGARDING TEAM WORLDWIDE.				
07/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59552239
07/15/20	Buschmann, Michael CONFER WITH M-III AT REQUEST OF INTEX COUNSEL RE TEAM WORLDWIDE LITIGATION (.7).	0.70	511.00	004	59552062
07/16/20	Marcus, Jacqueline CONFERENCE CALL WITH D. MCCOY, B.GRIFFITH, W. MURPHY, M. BUSCHMANN REGARDING TEAM WORLDWIDE DISCOVERY.	0.20	290.00	004	59544836
07/16/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59552222
07/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59551826
07/17/20	Buschmann, Michael ATTEND MEETING WITH INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION.	0.10	73.00	004	59552124
07/17/20	Litz, Dominic PREPARE AUTO-STAY TRACKER FOR G. FAIL ON STATUS OF OUTSTANDING AUTO-STAY ISSUES.	0.50	365.00	004	59555483
07/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59649185
07/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59601417
07/22/20	Friedmann, Jared R.	0.30	360.00	004	59586399

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	CALL WITH M.SCHEIN RE: POTENTIAL EDA SETTLEMENT (0.2); CALL WITH J.MARCUS RE: SAME (0.1).				
07/22/20	Peshko, Olga F. REVIEW SCULLARI PLEADINGS (.2); CORRESPONDENCE WITH TRANSFORM RE VARIOUS ONGOING AND STAYED LITIGATION MATTERS AND WORK TO RESOLVE SAME (1); CORRESPOND RE ROSENZWEIG SETTLEMENT (.1).	1.30	1,313.00	004	59655889
07/23/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING DEFAULT JUDGMENT (.1).	0.10	145.00	004	59595038
07/23/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: POTENTIAL EDA SETTLEMENT (0.2); EMAIL M. SCHEIN RE: SAME (0.1).	0.30	360.00	004	59595954
07/23/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.60	438.00	004	59601279
07/23/20	Peshko, Olga F. CORRESPONDENCE RE DISCOVERY APPROVAL WITH KELLNER, CLIENT AND WEIL TEAM AND SEDGWICK AGREEMENT (.6); CORRESPONDENCE RE SAME WITH TRANSFORM (.2); REVIEW G TECHIE PLEADINGS AND CORRESPOND RE SAME WITH TRANSFORM AND WEIL TEAM (.6); CALL RE SAME WITH J MARCUS (.1).	1.50	1,515.00	004	59655874
07/24/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59601183
07/27/20	Marcus, Jacqueline REVIEW NOTICE OF DEFAULT REGARDING GOODWIN TECHIE (.2); REVIEW AND REVISE LETTER TO ADMINISTRATIVE LAW JUDGE REGARDING SAME (.6).	0.80	1,160.00	004	59614942
07/27/20	DiDonato, Philip DRAFT LETTER RE TECHIE MATTER (1.0) AND CORRESPONDENCE RE SAME (0.2).	1.20	876.00	004	59649219

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07/27/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM REGARDING AND SEARCH AND REVIEW DOCUMENTS REGARDING GOODWIN TECHIE MATTER (.9).	0.90	909.00	004	59653241
07/28/20	Marcus, Jacqueline REVIEW ORDER RESOLVING SCULLARI LIFT STAY MOTION.	0.30	435.00	004	59624727
07/28/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND D.MARTIN RE: POTENTIAL SETTLEMENT WITH VILLAGE OF HOFFMAN ESTATES.	0.10	120.00	004	59631337
07/28/20	DiDonato, Philip FINALIZE AND SEND TECHIE LETTER.	0.60	438.00	004	59649232
07/28/20	Peshko, Olga F. REVISE SCULLARI DISMISSAL DOCUMENTS (.5); CORRESPOND RE SAME WITH WEIL TEAM AND WITH SCULLARI COUNSEL (.3); CORRESPOND WITH TRANSFORM REGARDING VARIOUS STAYED AND ONGOING MATTERS (.3); REVIEW O'HARA MOTION AND CORRESPOND RE SAME WITH WEIL TEAM (.6); REVIEW CORRESPONDENCE AND LETTER RE GOODWIN TECHIE (.2); CORRESPONDENCE AND CALL RE ROZENZWEIG MATTER WITH LOCAL COUNSEL (.3).	2.20	2,222.00	004	59652759
07/29/20	Marcus, Jacqueline REVIEW CAPELLO SETTLEMENT AGREEMENT (.3) AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.2).	0.50	725.00	004	59637077
07/29/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: FUTURE TAX REFUNDS AND POTENTIAL SETTLEMENT WITH SCHOOL DISTRICTS AND VILLAGE OF HOFFMAN ESTATES.	0.50	600.00	004	59634599
07/29/20	DiDonato, Philip RESEARCH TIMING OF CLAIM ISSUES RE AUTOMATIC STAY.	1.50	1,095.00	004	59649261
07/29/20	Peshko, Olga F.	0.50	505.00	004	59652398

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	CORRESPOND WITH M-III RE SCULLARI MATTER (.1); REVIEW OUTSTANDING STAY MATTERS AND RELATED DOCUMENTS (.4).				
07/30/20	Friedmann, Jared R. CALL WITH D.MARTIN AND M.SCHEIN RE: FUTURE TAX REFUNDS AND POTENTIAL SETTLEMENT WITH SCHOOL DISTRICTS AND VILLAGE OF HOFFMAN ESTATES.	0.50	600.00	004	59644478
07/30/20	Friedmann, Jared R. REVISE DRAFT PROPOSAL PER DISCUSSION WITH S.O'NEAL (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS TO S.O'NEAL RE: SAME (0.1); CALL WITH S.O'NEAL RE: SAME (0.2).	0.80	960.00	004	59644611
07/30/20	DiDonato, Philip CALL WITH COUNSEL RE ARTHUR GAUER STAY INQUIRY.	0.40	292.00	004	59676278
07/30/20	DiDonato, Philip CALL WITH COUNSEL RE PADGETT CLAIM (0.5); SUMMARIZE DISCUSSIONS AND LEGAL ISSUES FOR WEIL TEAM (0.8).	1.30	949.00	004	59676560
07/30/20	Peshko, Olga F. REVIEW PLEADINGS BY GAUER (.4) AND CALL REGARDING SAME WITH COUNSEL FOR PLAINTIFF (.2) AND CALL AND CORRESPOND RE SAME WITH WEIL TEAM (.2); CORRESPOND WITH M-III AND WEIL TEAM REGARDING TENDER ACCEPTANCE IN STAYED CASE AND REVIEW RELATED DOCUMENT (.4).	1.20	1,212.00	004	59652158
07/31/20	Marcus, Jacqueline E-MAILS REGARDING CALDER LITIGATION.	0.10	145.00	004	59652568
07/31/20	Marcus, Jacqueline E-MAIL REGARDING HAMMOND LITIGATION (.2).	0.20	290.00	004	59652587
07/31/20	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE STATUS OF CLAIMS.	0.40	292.00	004	59676268

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07/31/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59676503
07/31/20	Peshko, Olga F. REVIEW MULLINS STAY MOTION AND COMPLAINT (.4); CORRESPOND RE SAME WITH WEIL TEAM (.2); CORRESPOND WITH TRANSFORM AND WEIL TEAM REGARDING DISMISSAL REQUESTS (.3); CORRESPONDENCE WITH WEIL TEAM REGARDING STAYED EMPLOYEE MATTER (.2); REVIEW BANYAN STAY INQUIRY (.3).	1.40	1,414.00	004	59649288
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>40.40</b>	<b>\$38,243.00</b>		
07/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59442041
07/06/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59521938
07/06/20	Buschmann, Michael UPDATE WIP IN ADVANCE OF WIP MEETING (.3).	0.30	219.00	007	59552001
07/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503289
07/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503307
07/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503329
07/13/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59521680

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07/13/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2).	0.20	146.00	007	59552067
07/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59526601
07/14/20	Peshko, Olga F. CORRESPONDENCE AND CALLS RE BYRD SETTLEMENT WITH WEIL TEAM, COUNTERPARTY, AND M-III, AND REGARDING LISTING SAME ON DISTRIBUTION SCHEDULE.	1.90	1,919.00	007	59665883
07/14/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59550077
07/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59550080
07/17/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59556651
07/20/20	Fail, Garrett CONFER WITH WEIL BFR TEAM RE WIP AND STRATEGY AND CALENDAR. (.5) EMAILS WITH WEIL TEAM AND M-III RE SAME (.3).	0.80	1,120.00	007	59604405
07/20/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59649192
07/20/20	Buschmann, Michael UPDATE WIP (.3).	0.30	219.00	007	59649965
07/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59579286



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07/22/20	Peene, Travis J. CONDUCT RESEARCH RE: MEGHJI AND TRANSIER DECLARATIONS CITED IN ECF NO. 2328 FOR R. MILLER.	0.60	150.00	007	59612289
07/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59612295
07/26/20	Fail, Garrett CALL WITH S. BRAUNER.	0.30	420.00	007	59604452
07/27/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59649251
07/27/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3).	0.30	219.00	007	59612814
07/27/20	Stauble, Christopher A. CONDUCT RESEARCH FOR P. DI DONATO RE: GOODWIN TECHIE V. SEARS MATTER.	0.20	84.00	007	59643611
07/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59643871
07/28/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59644037
07/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59643752
07/31/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59647975

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<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>8.40</b>	<b>\$6,331.00</b>		
07/15/20	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.60	870.00	010	59536708
07/15/20	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	59536957
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>1.10</b>	<b>\$1,470.00</b>		
06/23/20	Silbert, Gregory CONF. WITH R. GAGE RE MOAC APPEAL (.1).	0.10	122.50	018	59372873
07/02/20	Marcus, Jacqueline E-MAIL REGARDING ABANDONMENT OF SEARS RE CLAIM (.2).	0.20	290.00	018	59460313
07/02/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59460336
07/06/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	59475427
07/06/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	59521937
07/06/20	Peshko, Olga F. REVIEW WIP LIST AND WIP MEETING (.8).	0.80	808.00	018	59663257
07/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.10	84.50	018	59478889

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07/06/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59806572
07/06/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59471752
07/08/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59492396
07/09/20	Leslie, Harold David ANALYZE APPELLATE FILINGS RELATED TO MOAC LEASES AND DRAFT EMAIL TO J. MARCUS (0.8).	0.80	808.00	018	59530781
07/13/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3).	0.30	435.00	018	59522990
07/13/20	Fail, Garrett WEIL BFR TEAM WIP MEETING RE HEARING AND GO-FORWARD STRATEGY (.4).	0.40	560.00	018	59556807
07/13/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59521693
07/13/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.7).	0.70	686.00	018	59807108
07/13/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING (.4).	0.40	404.00	018	59665886
07/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59650107
07/13/20	Buschmann, Michael	0.30	219.00	018	59807167

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	ATTEND WIP MEETING (.3).				
07/13/20	Litz, Dominic WIP MEETING (0.4).	0.40	292.00	018	59520405
07/20/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN WEEKLY WIP MEETING (.5).	0.60	870.00	018	59566149
07/20/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59649172
07/20/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING (.5).	0.50	505.00	018	59654259
07/20/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	59572945
07/20/20	Buschmann, Michael ATTEND WIP MEETING (.4).	0.40	292.00	018	59808820
07/20/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	59565752
07/23/20	Silbert, Gregory REVIEW APPELLANT'S BRIEF (.6); CONFER WITH TEAM RE OPPOSITION BRIEF (.8).	1.40	1,715.00	018	59594205
07/26/20	Marcus, Jacqueline CASE E-MAILS.	0.30	435.00	018	59604518
07/27/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.3).	0.60	870.00	018	59614742

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07/27/20	Fail, Garrett CALL WITH WEIL BFR TEAM RE CASE STATUS AND STRATEGY.	0.20	280.00	018	59616943
07/27/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59809428
07/27/20	Peshko, Olga F. WIP MEETING (.3).	0.30	303.00	018	59653371
07/27/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	169.00	018	59649783
07/27/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59809578
07/28/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59624770
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>13.70</b>	<b>\$14,247.00</b>		
07/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF 07.15.2020 HEARING AGENDA.	1.20	300.00	019	59503440
07/08/20	Marcus, Jacqueline REVIEW NOTICE OF CANCELLATION OF 8/19 HEARING AND NOTICE OF ADJOURNMENT REGARDING STAFFIERI PROPERTY.	0.10	145.00	019	59492457
07/08/20	Leslie, Harold David REVIEW EMAIL AND FILINGS RE: MOAC APPEAL (0.2).	0.20	202.00	019	59493621
07/08/20	Stauble, Christopher A.	4.10	1,722.00	019	59536457

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	REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (2.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.5); ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION AND RESCHEDULING OF AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 (.1); COORDINATE SAME WITH CHAMBERS (.1).				
07/08/20	Peene, Travis J.	0.50	125.00	019	59503409
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND RESCHEDULING OF AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 AT 10:00 A.M.				
07/08/20	Altman-DeSole, Jacob	6.50	1,625.00	019	59486838
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JULY 18, 2020 .				
07/09/20	Stauble, Christopher A.	3.90	1,638.00	019	59536492
	REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (3.0); COORDINATE SAME WITH CHAMBERS AND TEAM (.5); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4).				
07/09/20	Stauble, Christopher A.	0.70	294.00	019	59536547
	ASSIST WITH PREPARATION, FILE AND SERVE OF NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS (.4); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND CLAIMANTS (.3).				
07/10/20	Stauble, Christopher A.	3.70	1,554.00	019	59536612
	REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (2.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4).				
07/12/20	Peene, Travis J.	1.30	325.00	019	59508153
	ASSIST WITH PREPARATION OF CHAMBERS 07.16.2020 HEARING MATERIALS.				
07/13/20	Stauble, Christopher A.	1.90	798.00	019	59536501
	REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (1.1); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).				

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07/14/20	Peshko, Olga F. REVIEW HEARING AGENDA.	0.10	101.00	019	59665907
07/14/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (.7).	1.50	630.00	019	59649489
07/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JULY 15, 2020 (1.1); ASSIST WITH 07.15.2020 HEARING MATERIALS FOR CHAMBERS/TEAM (.6).	1.70	425.00	019	59550091
07/15/20	Friedmann, Jared R. ATTEND OMNIBUS HEARING (0.5); EMAILS WITH TEAM AND M-III RE: SERITAGE RECEIVABLES ISSUE (0.2).	0.70	840.00	019	59537095
07/15/20	Fail, Garrett CALL WITH B. PODZIUS RE HEARING PREP. (.2) PARTICIPATE ON TELEPHONIC HEARING RE DISTRIBUTION UPDATE. (.6).	0.80	1,120.00	019	59556436
07/15/20	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN SEARS HEARING (2.3); PARTICIPATE IN POST-EFFECTIVE DATE COMMITTEE MEETING (.6); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.2).	3.10	3,038.00	019	59573188
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>32.00</b>	<b>\$14,882.00</b>		
07/05/20	Marcus, Jacqueline FOLLOW UP REGARDING 4C (.1).	0.10	145.00	020	59462403
07/07/20	Marcus, Jacqueline REVIEW SEDGWICK AGREEMENT.	0.30	435.00	020	59481545

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07/07/20	Marcus, Jacqueline REVIEWED CLEARY E-MAIL REGARDING CHUBB (.2); E-MAIL REGARDING RELEASE OF WORKERS COMPENSATION L/CS (.1).	0.30	435.00	020	59726899
07/07/20	Peshko, Olga F. CORRESPOND RE SEDGEWICK AGREEMENT WITH WEIL AND CLIENT (.3); REVIEW SAME (.3).	0.60	606.00	020	59663526
07/08/20	Marcus, Jacqueline CONFERENCE CALL WITH O. PESHKO REGARDING SEDGWICK AGREEMENT.	0.50	725.00	020	59492440
07/08/20	Marcus, Jacqueline PREPARE FOR CHUBB CALL (.4);CONFERENCE CALL WITH S. O'NEAL, H. KIM, N. MUNZ REGARDING CHUBB INSURANCE PROPOSAL (.3).	0.70	1,015.00	020	59726900
07/08/20	Munz, Naomi CONFERENCE CALL WITH CLEARY RE: CHUBB INSURANCE AND RELATED EMAILS.	0.50	550.00	020	59496444
07/08/20	Peshko, Olga F. CALL REGARDING SEDGWICK AGREEMENT (.5).	0.50	505.00	020	59663602
07/09/20	Marcus, Jacqueline TELEPHONE CALL WITH R. KELLNER REGARDING CHUBB AGREEMENT.	0.10	145.00	020	59502842
07/09/20	Peshko, Olga F. REVISE SEDGWICK AGREEMENT AND CORRESPOND RE SAME WITH WEIL AND CLIENT (.7).	0.70	707.00	020	59663551
07/13/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING CHANGES TO SEDGWICK AGREEMENT (1.1).	1.20	1,740.00	020	59522851
07/13/20	Marcus, Jacqueline	0.20	290.00	020	59726901



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	REVIEW R. KELLNER E-MAIL REGARDING RELEASE OF LETTER OF CREDIT COLLATERAL.				
07/13/20	Peshko, Olga F. REVISE SEDGWICK AGREEMENT AND CORRESPONDENCE AND CALL RE SAME WITH CLIENT AND WEIL (1.9).	1.90	1,919.00	020	59665876
07/15/20	Marcus, Jacqueline E-MAIL O. PESHKO (.1); REVIEW AND REVISE SEDGWICK AGREEMENT (.7); FOLLOW UP E-MAIL REGARDING PREFERENCE CLAIMS (.1).	0.90	1,305.00	020	59536850
07/15/20	Peshko, Olga F. DRAFT COMMENTS TO SEDGWICK AGREEMENT AND CORRESPOND RE SAME WITH J MARCUS (1); REVISE SEDGWICK AGREEMENT FURTHER (.4).	1.40	1,414.00	020	59666068
07/16/20	Marcus, Jacqueline REVIEW CHUBB ASSUMPTION AGREEMENT AND TERM SHEET (1.2).	1.20	1,740.00	020	59544939
07/16/20	Peshko, Olga F. CORRESPONDENCE RE SEDGWICK AGREEMENT AND REVIEW AND CORRESPOND WITH J MARCUS RE R KELLNER'S COMMENTS (.8).	0.80	808.00	020	59666649
07/16/20	Peshko, Olga F. CORRESPONDENCE WITH COUNTERPARTY AND WEIL TEAM RE SCULLARI MATTER (.3); REVIEW AND WORK ON DISCOVERY AND STAY-RELATED MATTERS (1).	1.30	1,313.00	020	59722532
07/17/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING SEDGWICK (.1); REVIEW CHANGES TO SEDGWICK AGREEMENT (.3); E-MAILS REGARDING SAME (.2).	0.60	870.00	020	59552650
07/17/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM INSURANCE AGREEMENT.	0.10	145.00	020	59726902

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07/17/20	Peshko, Olga F. CALLS REGARDING SEDGWICK AGREEMENT (.7); CORRESPONDENCE REGARDING SEDGWICK AGREEMENT (.5); REVISE AND REFORMAT SEDGWICK AGREEMENT (.6).	1.80	1,818.00	020	59558742
07/18/20	Peshko, Olga F. REVIEW CORRESPONDENCE REGARDING SEDGWICK AGREEMENT AND REVIEW AGREEMENT (.3); CORRESPONDENCE REGARDING SAME (.2).	0.50	505.00	020	59558459
07/18/20	Peshko, Olga F. REVIEW CHUBB AGREEMENT.	0.30	303.00	020	59726903
07/20/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING SEDGWICK (.3); E-MAIL O. PESHKO REGARDING SEDGWICK (.1); REVIEW ADDITIONAL CHANGES TO SEDGWICK AGREEMENT (.3).	0.70	1,015.00	020	59565907
07/20/20	Marcus, Jacqueline REVIEW AND REVISE CHUBB AGREEMENTS AND NOTICE OF PRESENTMENT/ORDER (4.4); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING COMMENTS TO CHUBB AGREEMENTS (1.5).	5.90	8,555.00	020	59726904
07/20/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING SEDGEWICK AGREEMENT (.7); REVISE SEDGEWICK AGREEMENT AND CORRESPONDENCE RE SAME WITH J MARCUS (.9).	1.60	1,616.00	020	59654396
07/20/20	Peshko, Olga F. CALL REGARDING CHUBB NEGOTIATIONS WITH WEIL TEAM AND CLIENT (1.5); CORRESPONDENCE REGARDING INSURANCE AGREEMENT ASSUMPTION WITH WEIL AND CLIENT (.2).	1.70	1,717.00	020	59726905
07/21/20	Marcus, Jacqueline	2.40	3,480.00	020	59575340

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	REVISE CHUBB DOCUMENTS TO INCORPORATE R. KELLNER COMMENTS (.2); E-MAIL AKIN REGARDING CHUBB TRANSACTION (.3); CONFERENCE CALL WITH S. O'NEAL, H. KIM, O. PESHKO REGARDING CHUBB TRANSACTION (.4); TELEPHONE CALL WITH W. GALLAGHER, O. PESHKO REGARDING SAME (.1); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING CLEARY CALL (.5); REVISE ASSUMPTION AGREEMENT, LPT, AND NOTICE OF PRESENTMENT (.9).				
07/21/20	Peshko, Olga F. DRAFT COMMENTS TO SEDGEWICK AGREEMENT AND CORRESPOND WITH M-III AND WEIL RE SAME.	0.80	808.00	020	59654745
07/21/20	Peshko, Olga F. CORRESPOND WITH M-III AND WEIL RE INSURANCE POLICY ASSUMPTION AND CALLS RE SAME.	1.40	1,414.00	020	59726906
07/22/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE CHUBB INSURANCE ASSUMPTION (.6).	0.60	606.00	020	59655871
07/23/20	Marcus, Jacqueline E-MAIL REGARDING VERIFICATIONS FOR INSURANCE LITIGATION (.1); TELEPHONE CALL WITH O. PESHKO AND E-MAILS REGARDING SAME (.3).	0.40	580.00	020	59594934
07/23/20	Marcus, Jacqueline CONFERENCE CALL WITH S. O'NEAL, W. SIMULKAK, O. PESHKO REGARDING CHUBB AGREEMENTS (.7); FOLLOW UP CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING SAME (.5).	1.20	1,740.00	020	59726907
07/23/20	Peshko, Olga F. CALLS AND CORRESPONDENCE RE CHUBB ASSIGNMENT WITH WEIL TEAM, M-III AND COUNSEL FOR COUNTERPARTIES AND REVIEW RELATED DOCUMENTS (1.8);.	1.80	1,818.00	020	59655886
07/24/20	Marcus, Jacqueline TELEPHONE CALL WITH S. BRAUNER, O. PESHKO REGARDING CHUBB TRANSACTION (.4); E-MAIL FOLLOW UP REGARDING SAME (.1); CONFERENCE CALL WITH W. SIMKULAK, S. O'NEAL, O. PESHKO REGARDING CHUBB (.3); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING SAME (.3).	1.10	1,595.00	020	59605146

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07/24/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING CHUBB ASSIGNMENT AND CLAIMS WITH WEIL TEAM, CLIENT, CREDITORS COMMITTEE, TRANSFORM (1.5); CORRESPOND WITH PREFERENCE COUNSEL AND WEIL RE ACE PAYMENTS (.5); REVIEW PREFERENCE SPREADSHEET AND CORRESPOND RE SAME (.2).	2.20	2,222.00	020	59656244
07/27/20	Marcus, Jacqueline TELEPHONE CALL WITH S. O'NEAL REGARDING CHUBB TRANSACTION (.3); FOLLOW UP TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.2).	0.50	725.00	020	59614735
07/28/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK.	0.10	145.00	020	59624967
07/28/20	Marcus, Jacqueline TELEPHONE CALL WITH R. KELLNER, W. GALLAGHER REGARDING CHUBB TRANSACTION.	0.30	435.00	020	59726908
07/28/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE SEDGEWICK RETENTION AND RELATED MATTERS.	0.30	303.00	020	59722533
07/29/20	Marcus, Jacqueline E-MAILS REGARDING CHUBB (.2); TELEPHONE CALL WITH S. O'NEAL AND FOLLOW UP E-MAIL REGARDING SAME (.2); CALL WITH R. KELLNER REGARDING CHUBB (.1).	0.50	725.00	020	59636697
07/29/20	Peshko, Olga F. REVIEW CHUBB SWAP DOCUMENTS AND RELATED CORRESPONDENCE (.5); CORRESPOND REGARDING PREFERENCE PAYMENTS WITH CREDITORS COMMITTEE, WEIL TEAM, PREFERENCE COUNSEL, AND INSURER (.8).	1.30	1,313.00	020	59652631
07/30/20	Marcus, Jacqueline TELEPHONE CALL WITH W. SIMKULAK REGARDING RELEASE (.1); REVIEW RELEASE AND E-MAILS REGARDING SAME (.3); REVIEW CHUBB AGREEMENTS AND E-MAILS REGARDING SAME (1.7).	2.10	3,045.00	020	59643469
07/31/20	Marcus, Jacqueline	0.10	145.00	020	59652624

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING SEDGWICK (.1).				
07/31/20	Peshko, Olga F. REVIEW CORRESPONDENCE WITH TRANSFORM AND CHUBB COUNSEL RE POLICY NEGOTIATIONS (.2).	0.20	202.00	020	59649290
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>43.70</b>	<b>\$53,642.00</b>		
07/01/20	Marcus, Jacqueline E-MAILS REGARDING WINDWARD MALL CLAIM (.1).	0.10	145.00	023	59448222
07/01/20	Friedmann, Jared R. CALL WITH J.CROZIER AND COUNSEL IN VORNADO REALTY TRUST MATTER RE: MONETIZING CASE (0.5).	0.50	600.00	023	59805688
07/01/20	Seales, Jannelle Marie TITLE OBJECTION LETTER FOR MOUNTAIN HOME (.8) REVISIONS TO TITLE AFFIDAVIT TO ADDRESS OUTSTANDING REA AMOUNTS (.6) EMAILS FROM D. NAMEROW RE: SAME (.2).	1.60	1,760.00	023	59451227
07/01/20	Namerow, Derek CREATE SIGNATURE PACKET (.6); REVIEW TITLE ISSUES FOR N. CANTON, OH AND FOLLOW UP WITH CTT (.4).	1.00	845.00	023	59451360
07/02/20	Bond, W. Michael REVIEW APA RE: BROOKS QUESTIONS AND CALL WITH BROOKS RE: SAME.	1.10	1,864.50	023	59466459
07/02/20	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: REAL ESTATE CLOSINGS (.2). EMAILS WITH D. NAMEROW AND L. CALLENDER-WILSON RE: TITLE OBJECTION LETTER RESPONSE (.7). REVIEW RESPONSE LETTER (.2). QUICK REVIEW OF REA (.5).	1.60	1,760.00	023	59457992
07/02/20	Namerow, Derek	5.40	4,563.00	023	59466352

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	RESPONSE NOTICE TO TITLE OBJECTION LETTER (.6); REVIEW TITLE DOCUMENTS FOR SAME (1.7); PREPARE FOR LITHONIA CLOSING (.6); SEARCH PRECEDENT ESTOPPEL FORMS (.7); REVIEW REA DOCUMENTS ON LITHONIA TITLE (1.8).				
07/02/20	Callender-Wilson, Lisa DRAFT TITLE OBJECTION LETTER, D. NAMEROW.	6.50	2,632.50	023	59466500
07/06/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING STAFFIERI PROPERTY AND STAY RELIEF (.1); E-MAIL REGARDING SAME (.2).	0.30	435.00	023	59475490
07/06/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: INDEMNIFICATION LANGUAGE FOR TITLE AFFIDAVIT (.5) EMAILS WITH L. CALLENDAR WILSON RE: TITLE OBJECTION LETTER (.3) EMAILS WITH L. CALLENDAR WILSON RE: ROFR (.2) EMAILS FROM TITLE COMPANY ON VARIOUS SALES (1.1).	2.10	2,310.00	023	59475146
07/06/20	Namerow, Derek PREPARE FOR LITHONIA CLOSING AND COMPILE/ REVISE DOCUMENTS REGARDING SAME (1.5); REVIEW TAX BILL FOR MOUNTAIN HOME (.2); SEARCH TAX HISTORY FOR PRORATIONS FOR LITHONIA (.3); FINALIZE SIG PACKET AND CIRUCLATE (.3); SEARCH FOR AFFIDAVIT LANGUAGE AND REVIEW REAS (.7); PHONE CALL RE: N. CANTON, OH SALE (.4); REVIEW PSA REGARDING SAME (.5).	3.90	3,295.50	023	59474834
07/06/20	Callender-Wilson, Lisa CORRESPONDENCE WITH TITLE COMPANY AS TO TITLE EXCEPTION DOCUMENT.	1.10	445.50	023	59522881
07/07/20	Seales, Jannelle Marie EMAILS IN CONNECTION WITH REAL ESTATE CLOSINGS (.4).	0.40	440.00	023	59483395
07/07/20	Namerow, Derek COMPLETE ITEMS ON CTT CLEARANCE OUTLINE (.7); REVISE CLOSING DOCUMENTS AND PREPARE FOR LITHONIA CLOSING (1.7).	2.40	2,028.00	023	59483189
07/08/20	Seales, Jannelle Marie	0.20	220.00	023	59491561

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	EMAILS RE: TAX PRORATIONS AND STONECREST CLOSING (.2).				
07/08/20	Namerow, Derek	2.20	1,859.00	023	59491605
	REVIEW TITLE COMMITMENT REGARDING OWNERSHIP OF N. CANTON, OH LAND (.6); REVIEW PSA FOR SAME (.2); PREPARE FOR LITHONIA CLOSING (.3); DRAFT ESCROW INSTRUCTION LETTER FOR SAME (.9); UPDATE STATUS TRACKER (.2).				
07/09/20	Seales, Jannelle Marie	0.60	660.00	023	59504476
	EMAILS RE: STONECREST AND CANTON SALES (.3) EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS (.3).				
07/09/20	Namerow, Derek	2.10	1,774.50	023	59503352
	REVIEW TITLE AND EASEMENT AGREEMENT FOR RICHMOND, IN SALE FOR W. GALLAGHER (1.5); REVISE LITHONIA DEED AND EMAILS REGARDING SAME (.2); COMPILE ESCROW ITEMS FOR CLOSING (.4).				
07/09/20	Callender-Wilson, Lisa	2.00	810.00	023	59522873
	REVIEW EASEMENT AGREEMENT, D. NAMEROW.				
07/10/20	Namerow, Derek	3.30	2,788.50	023	59515271
	PREPARE FOR LITHONIA CLOSING AND EMAILS REGARDING SAME (.5); REVIEW TITLE FOR N. CANTON, OH (.3); REVIEW/REVISE BUYER MARKUP OF CANTON PSA (1.9); REVIEW EASEMENT AGREEMENT AND EMAILS RE: SAME FOR RICHMOND, IN (.6).				
07/13/20	Namerow, Derek	3.20	2,704.00	023	59523679
	PREPARE FOR LITHONIA CLOSING AND DRAFT/COMPILE ESCROW DOCUMENTS (.7); REVIEW BUYER COMMENTS TO CANTON PSA (1.2); REVIEW COMMENTS TO PHASE II ACCESS AGREEMENT (.8); MAKE LIST OF OPEN ITEMS FOR FOLLOW UP (.5).				
07/13/20	Callender-Wilson, Lisa	3.60	1,458.00	023	59559712
	REVIEW SURVEY, EASEMENT AGREEMENT AND AERIAL MAP AND TITLE COMMITMENT, AS AUTHORIZED BY D. NAMEROW.				
07/14/20	Seales, Jannelle Marie	0.50	550.00	023	59531632

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	EMAILS RE: STONECREST CLOSING (.5).				
07/14/20	Namerow, Derek	4.40	3,718.00	023	59530746
	DRAFT AND REVISE DOCUMENTS AND PREPARE FOR LITHONIA CLOSING (3.2); REVIEW TITLE AND SURVEY AND EXCEPTIONS DOCUMENTS FOR RICHMOND, IN (1.0); EMAILS REGARDING SAME (.2).				
07/14/20	Callender-Wilson, Lisa	6.00	2,430.00	023	59559769
	REVIEW OF SURVEY, AERIAL MAP, EASEMENT AGREEMENT AND TITLE COMMITMENT.				
07/15/20	Seales, Jannelle Marie	0.50	550.00	023	59539988
	EMAILS IN CONNECTION WITH STONECREST CLOSING (.5).				
07/15/20	Namerow, Derek	3.80	3,211.00	023	59539023
	COORDINATE CLOSING FOR LITHONIA (1.9); REVIEW AND REVISE PSA AND ACCESS AGREEMENT FOR N. CANTON, OH (1.9).				
07/15/20	Leslie, Harold David	0.40	404.00	023	59540144
	ANALYZE AND RESEARCH SANTA ROSA APPELLATE ISSUES (0.4).				
07/15/20	Callender-Wilson, Lisa	2.00	810.00	023	59559580
	REVIEW OF TITLE DOCUMENTS AND SURVEY AND CORRESPONDENCE WITH TITLE COMPANY.				
07/16/20	Leslie, Harold David	0.90	909.00	023	59569742
	REVIEW AND RESEARCH ISSUES RAISED BY SANTA ROSA APPEAL LETTER-MOTION (0.9).				
07/17/20	Namerow, Derek	1.40	1,183.00	023	59557860
	REVIEW TITLE DOCUMENT TO NORTH CANTON LAND (.4); REVIEW AND REVISE PSA AND SEARCH PRECEDENT LANGUAGE (1.0).				
07/20/20	Leslie, Harold David	0.10	101.00	023	59569664
	REVIEW DOCKET FOR SANTA ROSA FILINGS (0.1).				



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07/21/20	Namerow, Derek FOLLOW UP ON N. CANTON PSA (.1); REVIEW PSA AND SEARCH FOR PRECEDENT LANGUAGE (.8); COORDINATE BROKER COMMISSION PAYMENT FOR LITHONIA (.1); UPDATE STATUS TRACKER (.2).	1.20	1,014.00	023	59577148
07/21/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE BRIEF AND RESEARCH OPPOSITION BRIEF (5.1).	5.10	5,151.00	023	59606044
07/21/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA APPEAL BRIEF.	0.10	84.50	023	59649899
07/22/20	Marcus, Jacqueline REVIEW SANTA ROSA APPELLATE BRIEF (3.0); E-MAIL REGARDING ATASCADERO PROPERTY SALE (.1).	3.10	4,495.00	023	59585493
07/22/20	Silbert, Gregory REVIEW SANTA ROSA APPEAL BRIEF (.8).	0.80	980.00	023	59589179
07/22/20	Seales, Jannelle Marie CONFERENCE CALL WITH D. NAMEROW RE: QUESTIONS ON PSA COMMENTS (.2) REVIEW COMMENTS TO PSA (.3).	0.50	550.00	023	59588020
07/22/20	Namerow, Derek CALL WITH J. SEALES RE: PSA REVISIONS (.2); REVIEW AND REVISE PSA (.9); DRAFT LIST OF QUESTIONS FOR CLIENT (.4).	1.50	1,267.50	023	59587977
07/22/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE BRIEF AND OUTLINE RESPONSE (2.5).	2.50	2,525.00	023	59606137
07/22/20	Buschmann, Michael REVIEW SANTA ROSA APPELLATE BRIEF (1.0).	1.00	730.00	023	59650206
07/23/20	Marcus, Jacqueline	0.90	1,305.00	023	59595065

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	CONFERENCE CALL WITH G. SILBERT, D. LESLIE, A. HWANG, AND M. BUSCHMANN RE: EMPLOYEE SANTA ROSA APPEAL BRIEF.				
07/23/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.5).	0.50	550.00	023	59598044
07/23/20	Namerow, Derek REVISE PSA AND ACCESS AGREEMENT FOR N. CANTON (1.5); DRAFT ISSUES LIST FOR SAME (.4); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR ATASCADERO, CA SALE (.8).	2.70	2,281.50	023	59596271
07/23/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE PAPERS (1.5); TELEPHONE CALL WITH BFR TEAM RE: SANTA ROSA APPEAL (0.9).	2.40	2,424.00	023	59606175
07/23/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH LITIGATION TEAM RE: SANTA ROSA BRIEF (.7); REVIEW SANTA ROSA BRIEF (.2).	0.90	760.50	023	59649988
07/23/20	Buschmann, Michael REVIEW SANTA ROSA APPELLATE BRIEF (1.2). DISCUSS SANTA ROSA APPELLATE BRIEF WITH J. MARCUS AND LITIGATION TEAM TO DISCUSS STRATEGY FOR RESPONSE (1.0).	2.20	1,606.00	023	59650213
07/24/20	Namerow, Derek PREPARE CANTON PSA (.3); REVIEW NEW TITLE COMMITMENT AND RELATED DOCUMENTS FOR CANTON, OH (.6); COORDINATE COMMISSION PAYMENT FOR LITHONIA (.2).	1.10	929.50	023	59607103
07/27/20	Seales, Jannelle Marie EMAILS RE: CANTON, OHIO SALE (.5).	0.50	550.00	023	59616807
07/27/20	Namerow, Derek	3.00	2,535.00	023	59615961

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	FINALIZE REVISIONS TO N. CANTON, OH PSA (.5); DRAFT/REVISE PSA FOR CHEBOYGAN, MI (.6); DRAFT PSA FOR ATASCADERA, CA (1.5); REVIEW RICHMOND EASEMENT ISSUE AND EMAILS REGARDING SAME (.4).				
07/27/20	Hwang, Angeline Joong-Hui REVIEW PLAN INJUNCTION IN CONNECTION WITH SANTA ROSA BRIEF.	0.30	253.50	023	59649869
07/28/20	Namerow, Derek REVIEW EASEMENT AGREEMENT AND UTILITY EASEMENTS FOR RICHMOND, IN (.3); FINALIZE CHEBOYGAN PSA (.2); REVIEW TITLE FOR SAME (.2); COORDINATE RETURN OF TRANSFER TAX MONEY FOR LITHONIA (.2).	0.90	760.50	023	59627310
07/28/20	Leslie, Harold David LEGAL RESEARCH FOR APPELLEE BRIEF IN SANTA ROSA APPEAL (1.3).	1.30	1,313.00	023	59636063
07/29/20	Namerow, Derek REVIEW TITLE FOR UPCOMING SALES (.4); WORK ON PSA FOR ATASCADERO (.4); SEARCH TAX HISTORY FOR ATASCADERO AND CHEBOYGAN (.7).	1.50	1,267.50	023	59637269
07/29/20	Leslie, Harold David CONDUCT RESEARCH RE: APPELLEE BRIEF IN SANTA ROSA APPEAL (1.2).	1.20	1,212.00	023	59635913
07/30/20	Seales, Jannelle Marie EMAILS FROM PR LOCAL COUNSEL RE: MAYAGUEZ PROPERTY (.1). QUICK REVIEW OF PSA AND COMMENTS FROM PURCHASER'S COUNSEL (.5).	0.60	660.00	023	59645147
07/30/20	Namerow, Derek REVIEW TITLE FOR ATASCADERO.	0.60	507.00	023	59645015
07/30/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (5.8).	5.80	5,858.00	023	59654584

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07/31/20	Seales, Jannelle Marie EMAILS RE: PUERTO RICO PROPERTY SALE AND OTHER REAL ESTATE SALES (.3).	0.30	330.00	023	59652925
07/31/20	Namerow, Derek FINALIZE PSA FOR ATASCADERO (.3); REVIEW BUYER DRAFT OF PSA AND LOCAL COUNSEL COMMENTS FOR MAYAGUEZ (.6); REVIEW TITLE FOR SAME (.3); SEARCH TAX HISTORY FOR CHEBOYGAN (.4).	1.60	1,352.00	023	59654690
07/31/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (6.1).	6.10	6,161.00	023	59654550
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>115.40</b>	<b>\$98,677.00</b>		
07/06/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL SITE INVESTIGATIONS (.4).	0.40	440.00	025	59473066
07/21/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL PERMIT FEE (.1).	0.10	110.00	025	59578368
07/27/20	Goslin, Thomas D. CORRESPONDENCE RE NOTICE LETTERS (.2).	0.20	220.00	025	59619240
07/28/20	Goslin, Thomas D. CORRESPONDENCE RE LODI SITE TESTING (.3).	0.30	330.00	025	59626630
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>1.00</b>	<b>\$1,100.00</b>		
07/17/20	Litz, Dominic UPDATE ORDINARY COURSE PROFESSIONAL MASTER CHART.	0.30	219.00	026	59555566
07/24/20	Litz, Dominic	1.30	949.00	026	59599890

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	REVIEW ORDINARY COURSE PROFESSIONAL INVOICE FOR APPROVAL (0.3); REVISE ORDINARY COURSE PROFESSIONAL TRACKER FOR M. KORYCKI (0.2); REVISE DTBA FINAL FEE ORDER (0.5); CALL WITH M. KORYCKI RE: ASBESTOS CLAIMS (0.3).				
07/30/20	Litz, Dominic	0.50	365.00	026	59642982
	CORRESPOND WITH M. KORYCKI AND J. MARCUS RE: DTBA FINAL FEE ORDER 90.30 (0.3); DRAFT ORDINARY COURSE PROFESSIONAL QUARTERLY FEE STATEMENT (0.2).				
07/31/20	Peene, Travis J.	0.40	100.00	026	59647949
	ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS APRIL 1, 2020 TO JUNE 30, 2020 [ECF NO. 8345].				
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>2.50</b>	<b>\$1,633.00</b>		
<b>Ordinary Course Professionals:</b>					
07/13/20	Litz, Dominic	0.30	219.00	027	59520388
	REVIEW AND REVISE M-III PARTNERS FEE STATEMENT.				
07/14/20	Peene, Travis J.	0.40	100.00	027	59550122
	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP.				
07/15/20	Litz, Dominic	0.20	146.00	027	59536902
	PREPARE FORM FINAL ORDER FOR DELOITTE TRANSACTIONAL BUSINESS ANALYTICS FEE APP.				
07/22/20	Litz, Dominic	0.40	292.00	027	59586072
	REVIEW AND REVISE DTBA FINAL FEE ORDER.				
07/23/20	Marcus, Jacqueline	0.20	290.00	027	59594921
	REVIEW DELOITTE FINAL ORDER AND E-MAIL REGARDING SAME (.2).				
07/24/20	Marcus, Jacqueline	0.10	145.00	027	59605129

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	TELEPHONE CALLS WITH G. FAIL, D. LITZ REGARDING DELOITTE FEE ORDER AND E-MAILS REGARDING SAME.				
07/27/20	Marcus, Jacqueline TELEPHONE CALL WITH S. SINGH REGARDING FTI FEES AND FOLLOW UP E-MAIL M. KORYICKI REGARDING SAME (.2).	0.20	290.00	027	59614835
07/28/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE ORDER GRANTING THIRD INTERIM AND FINAL APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP AS BANKRUPTCY ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED.	0.40	100.00	027	59643909
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>2.20</b>	<b>\$1,582.00</b>		
<b>Other Professionals:</b>					
07/18/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS.	2.00	2,800.00	028	59556508
07/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S TWENTIETH MONTHLY FEE STATEMENT (2.3); ASSIST WITH PREPARATION OF WEIL'S FIFTH INTERIM FEE APPLICATION (.8).	3.10	775.00	028	59579254
07/23/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	0.40	292.00	028	59601304
07/24/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	0.50	365.00	028	59601209
07/29/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	2.50	1,825.00	028	59649262
07/30/20	DiDonato, Philip	2.70	1,971.00	028	59676322

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	DRAFT INTERIM FEE APPLICATION.				
07/31/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	2.50	1,825.00	028	59676407
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>13.70</b>	<b>\$9,853.00</b>		
07/01/20	Remijan, Eric D. REVIEW NOL MOTION WAIVER REQUEST.	1.20	1,320.00	031	59442931
07/02/20	Hoenig, Mark WAIVER FOR TRANSFORM STOCK DISTRIBUTION.	1.00	1,575.00	031	59466373
07/09/20	Marcus, Jacqueline E-MAILS REGARDING TAX REFUND ISSUES (.1).	0.10	145.00	031	59503038
07/13/20	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER REQUEST.	1.50	1,650.00	031	59522167
07/14/20	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER REQUEST.	0.30	330.00	031	59528264
07/15/20	Hoenig, Mark TRANSFORM STOCK TRANSFER WAIVER.	1.00	1,575.00	031	59537883
07/15/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND M-III REGARDING TAX RETURN REVIEW (.5); REVIEW AND COMMENT ON NOL ORDER WAIVER (.2).	0.70	770.00	031	59538393
07/16/20	Remijan, Eric D.	0.80	880.00	031	59547348

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	REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST.				
07/17/20	Remijan, Eric D.	0.30	330.00	031	59550801
	REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST.				
07/20/20	Remijan, Eric D.	0.20	220.00	031	59566798
	CONFERENCE AND CORRESPONDENCE WITH WEIL TEAM REGARDING SPAC SPA.				
07/21/20	Remijan, Eric D.	0.20	220.00	031	59576813
	REVIEW AND COMMENT ON THE NOL WAIVER LETTER.				
07/22/20	Hoening, Mark	1.00	1,575.00	031	59586795
	TRANSFORM WAIVER REVIEW.				
07/22/20	Remijan, Eric D.	0.20	220.00	031	59589411
	ANALYZE TAX RETURN ISSUES.				
07/23/20	Litz, Dominic	0.20	146.00	031	59594750
	CALL WITH A. HWANG RE: TAX WORKSTREAM.				
07/27/20	Remijan, Eric D.	0.20	220.00	031	59615479
	CORRESPONDENCE WITH WEIL TEAM, CLEARY TAX AND M-III REGARDING NOL ORDER WAIVER.				
07/29/20	Hoening, Mark	1.20	1,890.00	031	59637350
	STOCK TRANSFER WAIVER FOR TRANSFORM.				
07/29/20	Remijan, Eric D.	0.40	440.00	031	59637065
	CORRESPONDENCE WITH WEIL TEAM, CLEARY TAX AND M-III REGARDING NOL ORDER WAIVER.				
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>10.50</b>	<b>\$13,506.00</b>		



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07/29/20	Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORT WITH M-III (.1).	0.10	101.00	033	59652441
07/31/20	Peshko, Olga F. REVIEW QUARTERLY REPORT AND CORRESPOND WITH WEIL TEAM AND M-III RE SAME (.5).	0.50	505.00	033	59649263
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.60</b>	<b>\$606.00</b>		
<b>Total Fees Due</b>		<b>549.40</b>	<b>\$495,073.00</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-105460; DATE: 06/30/2020 - RELATIVITY DATA HOSTING (JUNE 2020)	H023	40434146	6,216.72
07/16/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-105457; DATE: 06/30/2020 - RELATIVITY EXPORT / CASE REVIEW (JUNE 2020)	H023	40436579	13,273.68
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$19,490.40</b>
07/14/20	Stauble, Christopher A. DUPLICATING INVOICE#: CREX4207687607141338; DATE: 7/14/2020 - SEARS COURT COPY COST FOR CERT. SALE ORDER	H025	40435133	113.00
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$113.00</b>
07/30/20	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452073	0.18
07/30/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452231	22.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452048	7.66
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$30.36</b>
07/08/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 704381420; DATE: 6/19/2020 - FEDEX INVOICE: 704381420 INVOICE DATE:200619TRACKING #: 393913762420 SHIPMENT DATE: 20200616 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAY ROMANO, DISCRIMINATION LAW CENTER, PA, 433 PLAZA REAL STE 275, BOCA RATON, FL 33432	H071	40433019	30.95
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$30.95</b>
07/23/20	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5835674; DATE: 7/17/2020 - TAXI CHARGES FOR 2020-07-17 INVOICE #5835674976072 TRAVIS J PEENE E424 RIDE DATE: 2020-06-16 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40441878	116.98
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$116.98</b>
07/10/20	Bond, W. Michael CORPORATION SERVICES PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY (12674-28); INVOICE#: 2314-2314181097; DATE: 06/19/2020 - LIEN SEARCH	H100	40434159	700.28
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$700.28</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/13/20	WGM, Firm DUPLICATING 2585 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/12/2020 TO 07/12/2020	S017	40435610	258.50
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$258.50</b>
07/23/20	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 06/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40441276	20.02
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; JENKINS, JAZZMINE; 1 LAW SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443256	15.97
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40441318	40.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441433	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441464	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441405	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441597	1.12
07/23/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40441634	40.03
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40441328	20.02
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40441377	60.47
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441488	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441512	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441489	1.12
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40441672	80.07
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40441378	74.19
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441544	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441513	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441537	1.12
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40441295	293.25
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441422	1.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441524	1.12
07/23/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40441327	125.42
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441494	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441390	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441404	1.03
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441273	6.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441440	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441381	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441560	1.12



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441572	1.12
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40441651	100.08
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441596	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441475	1.12
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; JENKINS, JAZZMINE; 1 DOCKET SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443289	15.97
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 06/30/2020 ACCOUNT 424YN6CXS	S061	40448580	54.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, &QUOT; BRODEN &QUOT;&QUOT;BRODY&QUOT;&QUOT;&QUOT; 06/01/2020 ACCOUNT 424YN6CXS	S061	40448515	56.74
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441336	20.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441441	1.12
07/23/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40441635	151.31
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40441294	88.32
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441561	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Sanford, Broden R. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, 06/01/2020 ACCOUNT 424YN6CXS	S061	40449091	54.44
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441423	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441386	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441465	1.12
07/23/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40441650	20.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441412	1.12

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441536	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441452	1.12
07/23/20	Peene, Travis J. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 06/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40441612	40.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441387	1.12
07/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453067	3.40
07/29/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453159	24.50
07/29/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453135	0.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453130	11.20
07/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452981	3.90
07/29/20	Wong, Sandra COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452876	10.40
07/29/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453082	81.40
07/29/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453215	71.50
07/29/20	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452891	46.10
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$1,662.98</b>
07/21/20	Fail, Garrett TELEPHONE INVOICE#: CREX4217252507211334; DATE: 7/21/2020 - COSTS, JUL 15, 2020 - TELEPHONIC HEARING CONFERENCE FOR SEARS (COURTSOLUTIONS)	S149	40438139	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4227049007301245; DATE: 7/30/2020 - SEARS COURTSOLUTIONS APPEARANCE 7/15/2020	S149	40451030	70.00

**SUBTOTAL DISB TYPE S149:**

**\$140.00**

**TOTAL DISBURSEMENTS**

**\$22,543.45**